### Purchase Order

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

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>DL773-DL00000551</td>
<td>03-29-2024</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>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:** 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 |

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

| Replenishment Option: | Standard |

**Line-Sch**  
1 - 1  
Serve & Protect Fin TX

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>Serve &amp; Protect Fin TX</td>
<td></td>
<td>1.00</td>
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<td>843.75</td>
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<tr>
<td>Total PO Amount</td>
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Authorized Signature
## Purchase Order

**DUPLICATE**

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**Payment Terms**

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

**Buyer**

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

**Supplier:** 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

---

**Line**  | **Item/Description**  | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 843.75

**Total PO Amount** 843.75

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

**Supplier:** 0000015497  
Serve & Protect Financial, Texas  
8668 John Hickman Pkwy  
Ste 403  
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United States

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

| 1 | 1 | Serve & Protect Financial TX | 1.00 | EA | 843.75 | 843.75 | 03/29/2024 |

**Schedule Total**  
843.75

**Total PO Amount**  
843.75
**Purchase Order**

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

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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>1 - 1</td>
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<td>611.25</td>
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**Schedule Total**
611.25

**Total PO Amount**
611.25
**Purchase Order**

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

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

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**Total PO Amount**

256.25
### Purchase Order

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

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**Attention:** Tracie Crosswhite  
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Denton TX 76205  
United States

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**Schedule Total**  
606.25

**Total PO Amount**  
606.25

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Christy Martinez - CIV Lead Apr 15</td>
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<td>EA</td>
<td>256.25</td>
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**Schedule Total**

256.25

**Total PO Amount**

256.25

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

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

**Authorized Signature**

---

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

---

**Supplier:** 0000022369  
Matthew Kosec Consulting  
5830 Granite Pkwy Ste 100-288  
Plano TX 75024  
United States

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<td>Matthew Kosec Consulting</td>
<td>Snyder, Owain Spencer</td>
<td>Tracie Crosswhite</td>
<td>UNT System Business Service Center</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

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

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**Schedule Total:** 443.75

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**Total PO Amount:** 443.75

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

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000074779</td>
<td>Donaldson, Scott</td>
</tr>
<tr>
<td></td>
<td>1208 Carinna Dr</td>
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<tr>
<td></td>
<td>Anna TX 75409</td>
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<td>United States</td>
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<td>Ship To:</td>
<td>Attention: Tracie Crosswhite</td>
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<td>Donaldson, Scott</td>
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<td>475.00</td>
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Schedule Total | 475.00 |

Total PO Amount | 475.00 |

Authorized Signature
## Purchase Order

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

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

### Details

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<tr>
<td>1 - 1</td>
<td>TExES Representative Forms</td>
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<td>589.88</td>
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**Schedule Total**  
589.88

**Total PO Amount**  
589.88
### Purchase Order

#### Unv. 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

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Chris Rountree - 1st Line Lead - Apr '24</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>453.75</td>
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**Attention:** Tracie Crosswhite  
**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  
**Currency:**

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
DL773-DL00000561  
03/29/2024

**Authorized Signature**
### Purchase Order

**Univ. of North Texas at Dallas**  
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:** Wilson Crawford  
**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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<tr>
<td>1 - 1</td>
<td>Dell Dock</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000020825  
Maetrolisha Myers  
4119 Briarbend Rd  
Dallas TX 75287-3904  
United States

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**Schedule Total**  
276.25

**Total PO Amount**  
276.25

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002465 Davenport, Sarah Elisabeth</td>
<td>603 Munger Ave Ste 100-215 Dallas TX 75202-1839 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

453.75

**Total PO Amount**

453.75

Authorized Signature
**Univ. of North Texas at Dallas**  
UNT 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

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

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<td>CoSpero Consulting Student Internship Project</td>
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**Schedule Total**  
148000.00

**Total PO Amount**  
148000.00

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---

Attention: Amanda Reyna

---

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

**Supplier:** 0000027328
JoAnn McRae
1810 El Paso St
Lewisville TX 75077-2714
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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<td>1 - 1</td>
<td>JoAnn McRae Basketball Pay</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>04/02/2024</td>
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Schedule Total

1050.00

Total PO Amount

1050.00
**Purchase Order**

**Supplier:** 0000006202

Univision Stations Group LP  
2323 Bryan St #19  
Dallas TX 75201-2603  
United States

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

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

11765.00

**Total PO Amount**

11765.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000030075  
4315 ESV LLC  
14841 N Dallas Pkwy Ste 100  
Dallas TX 75254  
United States

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

**Attention:** Judith Nix

**Bill To:** UNT System 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>4315 ESV April Rent &amp; Expenses</td>
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**Schedule Total**  6748.79

**Total PO Amount**  6748.79

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

### Purchase Order

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<tr>
<th>Supplier: 0000034819</th>
<th>Foster, Felecia</th>
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<tr>
<td>Address: 365 Uptown Blvd Apt 10107</td>
<td></td>
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<tr>
<td>Cedar Hill TX 75104</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**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>1</td>
<td>Felecia Foster</td>
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**Schedule Total**

256.25

**Total PO Amount**

256.25

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

**Supplier:** 0000034388  
STEM It Up Sports LLC  
1511 Monte Carlo Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Evelyn Patricia Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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>STEM It Up Sports - FY24</td>
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**Schedule Total**  
9680.00

**Total PO Amount**  
9680.00

Authorized Signature
## Purchase Order

**Purchase Order**

**DL773-DL00000571**

**Date:** 04-03-2024  
**Revision:** 

### Payment Terms

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

### Buyer

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

### Supplier

- **Name:** Nicholas McAlister  
- **Address:** 1301 Cristin Ln, Grand Prairie TX 75051-5314, United States

### Attention

- **Name:** Latrica Allen

### Bill To

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

### Tax Exempt?

- **ID:** 

### Line-Sch

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<td>Nicholas McAlister 3</td>
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**Schedule Total:** 1560.00

**Total PO Amount:** 1560.00

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

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

**Supplier:** 0000029670  
Brian Moralez  
201 Edison Ln  
Wylie TX 75098-8480  
United States

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

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<td>1100.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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**Authorized Signature**
## Purchase Order

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

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### Payment Terms

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

### Buyer

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

### Supplier

- Name: Sutton, James Maxwell
- Address: 3533 Lasso Rd, Roanoke TX 76262
- United States

### Attention

Carlos Cavazos

### Bill To

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

### Ship To

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### Tax Exempt

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<td>James Sutton</td>
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### Schedule Total

- 1100.00

### Total PO Amount

- 1100.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000071477
Houla Entertainment LLC
1372 Whitewood Ave
Spring Hill FL 34609-6101
United States

### Ship To:

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### Attention:

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

### Bill To:

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

### Tax Exempt? |

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<td>Comedy Corner with AJ Foster</td>
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**Schedule Total**: 1660.00

**Total PO Amount**: 1660.00

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Authorized Signature

---

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

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

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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>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td></td>
<td></td>
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<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
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Attention: Not Specified
Schedule Total

Schedule Total

Schedule Total

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

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

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

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

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Schedule Total: 3201.50

Total PO Amount: 3201.50
**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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Attention:** 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

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

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

**Tax Exempt ID:**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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**Attention:** Pharmaceutical Sciences

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

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200.00

**Schedule Total**

200.00

**Total PO Amount**

2400.00

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

**Purchase Order**

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**Supplier:** 0000002757  
Kasetti, Ramesh Babu  
3 Shoreview Dr Apt 2  
Yonkers NY 10710-1957  
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?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Lab research meeting lunch | 1.00 | EA | 88.00 | 88.00 | 02/28/2017 |

**Schedule Total**  
88.00

**Total PO Amount**  
88.00

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

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

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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**

31.77
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### Schedule Total

| Schedule Total            | 96.30                      |

### Total PO Amount

| Total PO Amount           | 96.30                      |

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

**Purchase Order**

| Supplier: 0000001171 He, Johnny Jianglin | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 413 Borders Ct  
Southlake TX 76092-9425  
United States |  |

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

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**Total PO Amount**  
151.84

Authorized Signature
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**Schedule Total** 395.03

**Total PO Amount** 395.03
**Purchase Order**

**DENTON TX 76205**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000000676

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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

Authorized Signature
**Purchase Order**

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000697  
Quilantan, Jaclyn  
4732 Fawn Dr  
Fort Worth TX 76132-2308  
United States

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Denton TX 76205  
United States

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

| Supplier: 0000003019 Luedtke, Robert R |
| 4200 Tamworth Rd |
| Fort Worth TX 76116-8124 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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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

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Authorized Signature
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## Purchase Order

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

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<td>940/369-5500</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 Information

**Supplier:** 0000009417  
**Name:** Wilson, Kelly  
**Adresse:** 2320 Ridgmar Blvd APT. 1927  
**Ort:** Fort Worth TX 76116-2229  
**Land:** 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:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

### Tax Exempt Information

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

### Line Item Information

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<th>Due Date</th>
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<td>Poster printing for Research Appreciation Day reimbursement</td>
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<td>102.16</td>
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**Schedule Total**  
102.16

**Total PO Amount**  
102.16

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**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220
United States

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

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

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<td>1 - 1</td>
<td>Reimbursement to Haylie Miller - Participant recruitment</td>
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<td>2 - 1</td>
<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
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<td>297.36</td>
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**Schedule Total**

297.36

**Total PO Amount**

374.77

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

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

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<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
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**Schedule Total**  
9.84

**Total PO Amount**  
9.84

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**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

**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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**Schedule Total**
91.45

**Total PO Amount**
91.45

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

**Purchase Order**

| Supplier: 0000003283 ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
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>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
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334.04

**Total PO Amount**  
334.04

Authorized Signature
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</tr>
<tr>
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<td>Lewisville TX 75077-3024</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**PO Price:**

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**Total PO Amount:** 148.27

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**Authorized Signature**
## Purchase Order

| Supplier: 0000000944 Pulse, Mark E |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total** 107.97

**Total PO Amount** 107.97

Authorized Signature
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**

1750.00

**Total PO Amount**

1750.00
### Purchase Order

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

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

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

**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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<td>Award Money for M.E.T Award - Amulya Tatachar</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
# Purchase Order

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

## DUPPLICATE

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## Buyer

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

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<th>Name</th>
<th>Address</th>
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<tr>
<td>0000002452</td>
<td>Oh, Hyunjae</td>
<td>1721 Montclair Dr</td>
<td>Fort Worth, TX 76103-1905 United States</td>
</tr>
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## Ship To

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

## Attention

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

## 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:** Yes

## Replenishment Option

- **Replenishment Option:** Standard

## Line-Sch

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## Schedule Total

- **Schedule Total:** 1500.00

## Total PO Amount

- **Total PO Amount:** 1500.00

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**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

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

**Schedule Total** | **761.00** |

**Total PO Amount** | **761.00** |
**UNiversity of North Texas Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

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

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/01/2017</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000001689 Tarrant County Public Health 100 E Weatherford St Fort Worth TX 76196 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: TB Clinic |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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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>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
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Schedule Total 67.62

Total PO Amount 67.62
# Purchase Order

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

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

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

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

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

**Total PO Amount**  
1004.63
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**Attention:** TB Clinic

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

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<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
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<td>EA</td>
<td>18.35</td>
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Schedule Total 18.35

Total PO Amount 18.35

Authorized Signature
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**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
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**Summary**

- **Schedule Total**: 9.16
- **Total PO Amount**: 9.16

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**Purchase Order**

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

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

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

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

**Total PO Amount**
20.61

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

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**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
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<td>EA</td>
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**Schedule Total**  
105.82

**Total PO Amount**  
105.82

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**Authorized Signature**
## Purchase Order

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

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

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

---  

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

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<th>H. pylori bacterial strain from the JMI isolate collection bank</th>
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<td>1.00</td>
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<td>EA</td>
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**Schedule Total**  
200.00  

**Total PO Amount**  
200.00  

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

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# Purchase Order

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

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ranger Tickets</td>
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<td>853.75</td>
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**Schedule Total**  
853.75

**Total PO Amount**  
853.75

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

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

**Supplier:** 0000000146 Martinez, Steven
619 Coal Creek Dr
Mansfield TX 76063-7663
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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<tbody>
<tr>
<td>1-1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>07/03/2017</td>
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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

| Supplier | 0000000914 Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pharmaceutical Sciences |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>1-1</td>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.26</td>
<td>154.26</td>
<td>07/12/2017</td>
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**Schedule Total**  
154.26

**Total PO Amount**  
154.26

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

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

**Total PO Amount**  
126.49

Authorized Signature
**Purchase Order**

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

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**Attention:** Behavioral & Community Health

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Denton TX 76205  
United States

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

**Total PO Amount**  
2500.00

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

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

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

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<td>reimbursement for Course #71</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000004384
2sms LLC
8951 Cypress Waters Blvd
Ste 160
Coppell TX 75019-4661
United States

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Attention: Behavioral & Community Health

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Denton TX 76205
United States

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Schedule Total 800.00

Total PO Amount 800.00
**Purchase Order**

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

**Authorized Signature**

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

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

**Bill To:** 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**  
**Total PO Amount**

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174.80

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

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Honorarium for visiting scholar | | 1.00 | EA | 1000.00 | 1000.00 | 07/21/2017

**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**: 54.86

**Total PO Amount**: 54.86
## Purchase Order

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

### Duplication Details

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

**Total PO Amount**  
293.21

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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

---

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

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

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

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

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**Schedule Total:** 59.80

**Total PO Amount:** 59.80
**Supplier:** 0000011435  
Casey, Chelsea  
1408 Belle Pl  
Fort Worth TX 76107-3363  
United 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>400.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Attention:** Surgery

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

| Supplier: 0000000914 Weiss, William J |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmaceutical Sciences |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

25.00

**Total PO Amount**

25.00
## 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Security monitoring for West Central Clinic for August 2017. |  | 1.00 | EA | 164.55 | 164.55 | 08/11/2017

**Schedule Total** 164.55

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

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

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

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000009918 Residence Inn Cultural District 2500 Museum Way Fort Worth TX 76107-3053 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:** 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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**Attention:** Pharmacotherapy

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

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

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

**Ship To:**
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Purchase Order.
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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**

| Schedule Total | 7.03 |

**Total PO Amount**

| Total PO Amount | 7.03 |

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

DUPLICATE

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

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Attention: Pharmacotherapy
Bill To: UNT System Business Service Center
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

Authorized Signature
## Purchase Order

**Authorized Signature**

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

### Duplicate

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### Buyer

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<tr>
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### Supplier

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<td>916 G St NW Apt 203 Washington DC 20001 United States</td>
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
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<td>1.00</td>
<td>EA</td>
<td>488.38</td>
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<td>08/21/2017</td>
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**Schedule Total**

488.38

**Total PO Amount**

488.38
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**USA**

**Supplier:** 0000011672  
**Name:** Scarsi, Kimberly  
**Adresse:** 17103 Harney St  
**Ort:** Omaha, NE 68118  
**USA**

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

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

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<td>1-1</td>
<td>travel expenses for attending the RF0074 Writing Retreat</td>
<td></td>
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<td>406.85</td>
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**Schedule Total:** 406.85  
**Total PO Amount:** 406.85

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**Authorized Signature**
## Purchase Order

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

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

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

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

**Total PO Amount**  
451.94

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

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011673
Cardarelli, Roberto
290 W Lone Ridge Ln
Georgetown KY 40324
United States

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**Attention:** Pharmacotherapy

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

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<td>travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus</td>
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<td>832.46</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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<td>travel expenses incurred to attend RF0074 writing retreat</td>
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**Schedule Total**  
563.71

**Total PO Amount**  
563.71

Authorized Signature
**Purchase Order**

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

**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>AppleCare+ for MacBook Air, Part number S6125LL/A</td>
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**Total PO Amount**  
1232.00
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**Purchase Order**

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

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

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

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

### Tax Exempt?

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<th>Line-Sch</th>
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<td>Accent Modification Services/Speech Coaching</td>
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<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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

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

| Supplier: 0000001801 Mize, Maximillion T |
| 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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<tr>
<td></td>
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<td>ASM Award for Max Mize - Year 3 of Award</td>
<td></td>
<td>12.00</td>
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<td>1166.66</td>
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**Schedule Total** 13999.92

**Total PO Amount** 13999.92

Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** 000005121 Social Solutions Global Inc
- **Address:** 10801-2 N Mopac Expy Ste 400, Austin TX 78759, United States

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

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

### Reprinting Information
- **Attention:** Behavioral & Community Health

### Line Item Information

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<td>1 - 1</td>
<td>ETO Social Solutions 6 month license</td>
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<td>13070.70</td>
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### Schedule Total
- **13070.70**

### Total PO Amount
- **13070.70**

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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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<table>
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<th>Sandoval, Claudia Susana</th>
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<td>Address</td>
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<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
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<td>204.55</td>
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| Total PO Amount | 204.55 |

- **Purchase Order:** HS763-0000139734
- **Date:** 09-15-2017
- **Revision:**

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Authorized Signature
**Purchase Order**

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**Tax Exempt?**
- No

**Tax Exempt ID:**
- 0000071293

**Line-Sch**
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**Item/Description**
- Language Line Services for non-english patient

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

**Total PO Amount**
- 23.90
# Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
25.00

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<td>1 - 1</td>
<td>meeting to discuss grant project with project team</td>
<td></td>
<td>1.00</td>
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<td>77.94</td>
<td>0.00</td>
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### Purchase Order

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

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

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

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<td>41.10</td>
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</table>

**Total PO Amount** 219.35

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Authorized Signature
**Purchase Order**

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

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

Total PO Amount: 10000.00
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<td>1 - 1</td>
<td>Reimbursement for Wu</td>
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<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
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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

---

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

**Supplementary Information:**
- **Supplier:** 0000005943
  - Meals On Wheels Inc
  - 320 South Fwy
  - Fort Worth TX 76104
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** SPH-Dean's Office
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<th>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>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></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1750.00</td>
<td>1750.00</td>
<td>10/03/2017</td>
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<tr>
<td>2 - 1</td>
<td>Administrative Cost</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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<td>10/03/2017</td>
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**Total PO Amount**

2250.00

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Authorized Signature
## Purchase Order

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

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

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>cookies for community partners</td>
<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>team luncheon and tips</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
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2018</td>
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**Schedule Total**

| 5000.00 |  

**Total PO Amount**

| 5000.00 |  

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

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

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

---

**Authorized Signature**
## Purchase Order

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<td>HS763-0000140166</td>
<td>10-10-2017</td>
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### Payment Terms

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

### Buyer

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

### Supplier

- Name: Pang, Lok-Hou
- Address: 125 Starbridge Ln
- City: Grand Prairie
- Zip: TX 75052-3367
- Country: United States

### Attention

- Pharmaceutical Sciences

### Bill To

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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- 0000000394

### Line-Sch

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<td>Meal Reimbursement for Candidate Seminar Dinner</td>
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<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**

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<td>30 days</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000071293</td>
<td>Language Line Services Inc</td>
</tr>
<tr>
<td>PO Box 202564</td>
<td>Dallas TX 75320-2564</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: deliz olivo</td>
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<td>Translation for Non-English Patient</td>
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| Schedule Total | 109.71 |
| Total PO Amount | 109.71 |

Authorized Signature
### Purchase Order

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

**Purchase Order**

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**Total PO Amount:** 227.13

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

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

---

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**Attention:** SPH-Dean's Office  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Signed: [Authorized Signature]
**Purchase Order**

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

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

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

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

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<td>Chronus implementation Specials</td>
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<td>1.00</td>
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<td>3500.00</td>
<td>3500.00</td>
<td>10/26/2017</td>
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**Schedule Total**
3500.00

**Total PO Amount**
3500.00
## Purchase Order

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### Buyer

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<tr>
<td>4432 Harlanwood Drive Apt 127</td>
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<tr>
<td>Fort Worth TX 76109-1943</td>
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<td>United States</td>
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### Ship To

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### Attention

SPH-Dean's Office

### Bill To

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

### Tax Exempt?

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### Total PO Amount

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>sissy. <a href="mailto:cross@unthsc.edu">cross@unthsc.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>sissy. <a href="mailto:cross@unthsc.edu">cross@unthsc.edu</a></td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>UNT System Business Service Center</td>
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**Schedule Total**

159.30

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<tr>
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<td>crate</td>
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**Schedule Total**

18.95

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**Schedule Total**

41.10

**Total PO Amount**

219.35

Authorized Signature
## Purchase Order

**Suppliers:** 000003723  
**Supplier:** Lion Eye Institute  
**Address:** 1410 N 21st St  
**City:** Tampa  
**State:** FL  
**Zip Code:** 33605  
**Country:** United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<td>Research tissue</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard  
**Extended Amt:** 2000.00  
**Due Date:** 11/10/17

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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

Total PO Amount: 270.00

Authorized Signature

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

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

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Attention: Inst for CV & Metabolic Dis

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

Authorized Signature

UNITED STATES

Authorization

Purchase Order

Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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

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

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<td>Employee conference</td>
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<td>1107.00</td>
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**Authorized Signature**
## Purchase Order

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

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

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

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<td>Seniorific Ad for HABLE HD recruitment</td>
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<td>11472.00</td>
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**Schedule Total**

11472.00

**Total PO Amount**

11472.00
### Purchase Order

**Authorized Signature**

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

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000007818  
**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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<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>0000007818</td>
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**Schedule Total**  
2000.00

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

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

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

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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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**Total PO Amount** 2185.00

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<td>1 - 1</td>
<td>Reimbursement for lab supplies</td>
<td>1.00</td>
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<td>12.30</td>
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Schedule Total  12.30

Total PO Amount  12.30
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Reimbursement to 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>1.00</td>
<td>EA</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00
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**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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

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<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 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

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

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

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

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**Tax Exempt?**  
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**Line- Sch**  
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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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**Total PO Amount**  
53.30

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

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
270.00
Purchase Order

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<tr>
<td>Ian's Transport Service Inc</td>
<td>PO Box 1721 Fort Worth TX 76101 United States</td>
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| Attention: Pharmaceutical Sciences | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
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Schedule Total 160.00

Total PO Amount 160.00

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>
<td>940/369-5500</td>
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**Supplier:** 0000006139
Hamilton Robotics Inc
4970 Energy Way
Reno NV 89502
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**

| Total PO Amount | 83.26 |

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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>
<th>Reimbursement for working lab luncheon, to discuss ongoing projects</th>
<th>Quantity</th>
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<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
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Schedule Total 137.08

Total PO Amount 137.08
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<tr>
<td>1 - 1</td>
<td>Language Line - Interpreter services for non-english participant</td>
<td></td>
<td>1.00</td>
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<td>243.78</td>
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**Schedule Total**: 243.78

**Total PO Amount**: 243.78
**purchase order**

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<td>1 - 1</td>
<td>Global Coaching Session</td>
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<td>3720.00</td>
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</table>

**Schedule Total**

3720.00

**Total PO Amount**

3720.00
# Purchase Order

**Authorized Signature**

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

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

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

## 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

## Purchase Order
HS763-0000140835  
11-15-2017

## Payment Terms:
30 days

## Freight Terms:
Dest., prepay & add

## Ship Via:
GROUND

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

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

## Freight Terms:
GROUND

## Ship Via:
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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

## Tax Exempt:

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

**Total PO Amount** 640.00
### Purchase Order

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

**CHANGE ORDER - REPRINT**

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Rats_CDIGS_Female_150 g</td>
<td></td>
<td>6.00</td>
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<td>2 - 1</td>
<td>Crate</td>
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Schedule Total  
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Schedule Total  
41.10

Total PO Amount  
263.21

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

**UNT Health Science Center**

**Unt System Business Service Center**

Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

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

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

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

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

---

**Tax Exempt?**

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<tr>
<td>1</td>
<td>Emad Shoukry membership renewal for American College of Physicians</td>
<td></td>
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<td></td>
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**Schedule Total**

605.00

**Total PO Amount**

605.00

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Authorized Signature
**Authorized Signature**

---

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

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<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></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

---

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

---

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## Purchase Order

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

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

<table>
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<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
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<td>11/16/2017</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:** 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
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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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
<td></td>
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Schedule Total 270.00

Total PO Amount 270.00
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<td>Jackson final invoice</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 1235.49

Total PO Amount: 1235.49
**Purchase Order**

**Authorized Signature**

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

**Supplier:** 000008602  
Chukwudebe, Olisaemeka  
2504 Ridgmar Blvd Apt 10  
Fort Worth TX 76116-2569  
United States

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

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

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**UNT System Business Service Center**  
Denton TX 76205  
United States
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<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
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<td>1.00</td>
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Schedule Total  

50.00

Total PO Amount  

50.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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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>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
90.00

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Attention: Inst for CV & Metabolic Dis

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

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<td>1 - 1</td>
<td>Reimbursement to Dr. Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

|          | 36.79 |

**Total PO Amount**

|          | 36.79 |
# Purchase Order

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

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

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<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>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

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

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**Attention:** Institute for Healthy Aging

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

<table>
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<td>1 - 1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
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**Schedule Total** 82.50

**Total PO Amount** 82.50
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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>1.00</td>
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<td>540.38</td>
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**Schedule Total**  
540.38

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

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

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

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

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

<table>
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<td><strong>1 - 1</strong></td>
<td>Reimbursement for items needed for PhUn week</td>
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**Schedule Total**

- **31.26**
- **44.18**

**Total PO Amount**

- **75.44**
**Purchase Order**

**Supplier:** 0000002053  
Pham, Grace  
3129 Sondra Dr Apt G301  
Fort Worth TX 76107-7728  
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>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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**Schedule Total**  
24.00

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

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<th>Due Date</th>
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<tbody>
<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>1.00</td>
<td>EA</td>
<td>214.21</td>
<td>214.21</td>
<td>11/30/2017</td>
</tr>
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**Schedule Total** 214.21

**Total PO Amount** 214.21

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

**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/27/2017</td>
</tr>
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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

**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>

**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  
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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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cross@unthsc.edu

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

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<th>Extended Amt</th>
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<tr>
<td></td>
<td>1</td>
<td>Shuping_Rats_6_female_150g_CD166</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>Standard</td>
<td>33.86</td>
<td>203.16</td>
<td>12/04/2017</td>
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</table>

**Schedule Total**  
203.16

|             | 2        | shipping       |                |        | 1.00     | EA  | Standard              | 41.10    | 41.10        | 12/04/2017|

**Schedule Total**  
41.10

|             | 3        | crate          |                |        | 1.00     | EA  | Standard              | 18.95    | 18.95        | 12/04/2017|

**Schedule Total**  
18.95

**Total PO Amount**  
263.21

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

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

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<td align="left">Dest, prepay &amp; add</td>
<td align="left">GROUND</td>
</tr>
</tbody>
</table>

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

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

**Ship To:**  
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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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<tbody>
<tr>
<td>1 – 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>11/29/2017</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
**Purchase Order**

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

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

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**Attention:** N Tx Eye Research Institute

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

<table>
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<tr>
<td></td>
<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>
<td>56.00</td>
<td>56.00</td>
<td>12/08/2017</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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**Authorized Signature**
## Purchase Order

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

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

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

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

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

### Tax Exempt?
- 

### Tax Exempt ID:
- 

### Line-Sch

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

### Schedule Total
- 275.00

### Total PO Amount
- 275.00

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

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

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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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**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00

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Authorized Signature

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**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica,HAVIS TenKarang, Ella Kasnga</td>
<td>Standard</td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
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Schedule Total  
540.37

Total PO Amount  
540.37

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## Purchase Order

### DUPLICATE

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### Payment Terms

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### Buyer

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

### Supplier:

0000004997
Durham,Elliott
2923 Forest Hollow Ln
#1907
Arlington TX 76006
United States

### Ship To:

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United States

### Reimbursement for ARVO membership purchase

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
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**Schedule Total**

| 120.00 |

**Total PO Amount**

| 120.00 |
### 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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**Payment Terms**  
30 days

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

**Ship Via**

**Buyer**  
Roys,Jill Kathryn

**Phone/ Email**  
Jill.Roys@untsystem.edu

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

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Inst for CV & Metabolic Dis

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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  
Subject payment for participation in IRB Protocol #2015-088  
Visit #28 on 12/6/2017.

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088</td>
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<td>275.00</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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

**DUPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
</tr>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000003723  
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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<th>Extension Options</th>
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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
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<td>2.00</td>
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<td>500.00</td>
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<td>12/15/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td>1.00</td>
<td>EA</td>
<td>191.06</td>
<td>191.06</td>
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Schedule Total: 191.06

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>197.29</td>
<td>197.29</td>
<td>12/22/2017</td>
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Schedule Total 197.29

Total PO Amount 197.29
**Purchase Order**

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

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

**SHIP TO:**  
3-1  
Reimbursement for Registration Fee paid by check by Dr. Muchlinski

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**Schedule Total**  
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**Total PO Amount**  
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**UNTHSC, UNT System Business Service Center**

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

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**Attention**
- N Tx Eye Research Institute

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

---

**Tax Exempt?**
- Yes

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

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- N Tx Eye Research Institute

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

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**Schedule Total**
- 45.78

**Total PO Amount**
- 45.78

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

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

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

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

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

125.41

**Total PO Amount**

125.41

Authorized Signature
### Purchase Order

**Authorized Signature**

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**Total PO Amount**  
1000.00
# Purchase Order

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

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

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

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

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

## Tax Exempt?

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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

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Ladvuke@untsystem.edu">Ladvuke@untsystem.edu</a></td>
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<tr>
<td>Shi, Xiangrong</td>
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<tr>
<td>2700 Las Ventanas Trl</td>
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<td>Fort Worth TX 76131-2807</td>
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<td></td>
<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
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**Schedule Total** 765.00

| Reimbursement to Dr. Shi for lab supplies | 1.00 | EA  | 32.44 | 32.44 | 12/13/2017 | 2 |

**Schedule Total** 32.44

**Total PO Amount** 797.44
**Purchase Order**

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

---

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

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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

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## Purchase Order

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

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

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**Schedule Total**
80.00

**Total PO Amount**
80.00

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**Authorized Signature**
**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>Barraza, Ashley</td>
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**Supplier:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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

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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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Authorized Signature
**SUPPLIER:** 000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics

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

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

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** 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:** 0000011190 Ibrahim, Ahmed  
**Adresse:** 209 B New Petersburg Dr  
**City:** Augusta GA 30907  
**Land:** United States  

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**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**City:** Denton TX 76205  
**Land:** United States  

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<td>125.08</td>
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**Schedule Total** 125.08  
**Total PO Amount** 125.08

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**Authorized Signature**
## Purchase Order

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

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

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

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**Schedule Total**

160.00

**Total PO Amount**

160.00

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

---

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

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

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**Schedule Total**  
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**Total PO Amount**  
36.00

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

| Supplier: 0000071293 Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States |
|---|
| **Ship To:**  
Roys,Jill Kathryn  
Jill.Roys@untsystem.edu |
| **Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
181.48

**Total PO Amount**  
181.48

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Authorized Signature
## Purchase Order

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

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

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

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**Purchase Order**

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

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

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80

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**Authorized Signature**
### Purchase Order

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

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

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Denton TX 76205
United States

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**Schedule Total** 70.00

**Total PO Amount** 70.00

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**Total PO Amount** 160.08

**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
## Purchase Order

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

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003096  
Gouldy, Andrea Kathryn  
3900 Kramar Ct  
Arlington TX 76016-3814  
United States

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**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**

| 11.37 |

**Total PO Amount**

| 11.37 |

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

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

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United States

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
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**Due Date**

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<td>1 - 1</td>
<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

Authorized Signature
**Purchase Order**

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

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

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United States

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**Schedule Total**
109.87

**Total PO Amount**
109.87

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

**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

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

Purchase Order

Authorized Signature

DENTON TX 76205
United States

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

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Attention: Inst for CV & Metabolic Dis

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

<table>
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<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
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Schedule Total 30.00

Total PO Amount 30.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
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**Total PO Amount** 263.23
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Schedule Total: 24.17

Schedule Total: 12.99

Total PO Amount: 37.16
## Purchase Order

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

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Denton TX 76205
United States

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

359.61

**Total PO Amount**

359.61
**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  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
41.10

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**Schedule Total**  
18.95

**Total PO Amount**  
244.01
### Supplier Information

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

### Ship To Information

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### Attention

Institute for Healthy Aging

### Bill To

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

### Change Order - Reprint

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

1518.60

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

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

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

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<td>1</td>
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Schedule Total: 41.10

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Schedule Total: 18.95

Total PO Amount: 276.53

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**Authorized Signature**

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

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

**Ship To:**
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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-Sch</th>
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846.72

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**Schedule Total**

58.95

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**Schedule Total**

127.65

**Total PO Amount**

1033.32
**Change Order - Reprint**

**Dispatch Via: Print**

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

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**Schedule Total**: 586.68

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

**Schedule Total**: 37.90

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

**Schedule Total**: 88.20

**Total PO Amount**: 712.78

---

**Authorized Signature**
**Supplier:** 000002112  
Kambhampaty, Subhada  
Mushti  
2202 Ash Grove Way  
Dallas TX 75228-5385  
United States

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

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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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**Schedule Total**

| 50.00 |

**Total PO Amount**

| 50.00 |

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

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Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center  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

**Duplicate**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000003893
Tan, Marissa
1000 E Vermont Ave Apt 4109
McAllen TX 78503
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? | Supplier: 0000003893 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Ctr f/Diversity & Intrl Progs | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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</table>

**Schedule Total:** 2265.00

**Total PO Amount:** 2265.00

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

---

### Purchase Order

**Supplier:** 00000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

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

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

<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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<tr>
<td>1 - 1</td>
<td>Clay LA BOP License 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/08/2018</td>
</tr>
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</table>

**Schedule Total** 100.00

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

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

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

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Clay IDSA Membership 2018 | | 1.00 | EA | 325.00 | 325.00 | 01/08/2018

**Schedule Total** 325.00

**Total PO Amount** 325.00

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

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | travel reimbursement_STAR Fellowship_Dec2017 | | 1.00 | EA | 84.69 | 84.69 | 01/08/2018 |

**Schedule Total**  84.69

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

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**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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<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>
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**Supplier:** 0000004557  
Aragon, Shannon Joy  
1692 Laramie Ln  
Burleson TX 76028-1786  
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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<tbody>
<tr>
<td>Reimbursement for office supplies</td>
<td>1.00</td>
<td>EA</td>
<td>34.97</td>
<td>34.97</td>
<td>01/08/2018</td>
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**Schedule Total**  
34.97

**Total PO Amount**  
34.97

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Authorized Signature
**Purchase Order**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Payment of Airgas invoice 9946120916 for cylinder rental in June 2017</td>
<td>0000062228</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>35.40</td>
<td>35.40</td>
<td>01/09/2018</td>
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**Schedule Total**  
35.40

**Total PO Amount**  
35.40

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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

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

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<tr>
<td>1-1</td>
<td>Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 to 10.31.2017).</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/10/2018</td>
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**Schedule Total**  
1250.00

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

**Supplier:** 0000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

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

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

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

**Total PO Amount**
65.00

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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  

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

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

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<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
<td>01/10/2018</td>
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**Total PO Amount**  
15750.00
### 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

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

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

<table>
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<td>Keystone Symposia abstract submission fee</td>
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<td>1.00</td>
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<td>2 - 1</td>
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</table>

**Total PO Amount** 130.00

**Authorized Signature**
## Purchase Order

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

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**Attention**: Cell Biology & Immunology

**Bill To**: UNT System Business Service Center  
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>643.30</td>
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**Schedule Total**  
643.30

**Total PO Amount**  
643.30

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
<td>1.00</td>
<td>EA</td>
<td>327.12</td>
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Schedule Total: 327.12

Total PO Amount: 327.12
**Authorized Signature**

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

| Supplier: 0000002493 Cannell, Michael Bradley |
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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>1 - 1</td>
<td></td>
<td>book</td>
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<td>1.00</td>
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<td>89.15</td>
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 Schedule Total 89.15

 Total PO Amount 89.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Authorized Signature**

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**Purchase Order**

**Purchase Order**  
HS763-0000141762  
01-17-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

**Supplier**  
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?**  
Yes

**Tax Exempt ID:**  
2023-0000003723

**Line- Sch**  
1

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**Item/Description**  
Research tissue

**Mfg ID**  
4.00

**Quantity**  
4.00

**UOM**  
EA

**PO Price**  
500.00

**Extended Amt**  
2000.00

**Due Date**  
01/26/2018

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

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

**Ship To:**

**Attention:** Institute for Healthy Aging

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

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

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<tr>
<td>1 - 1</td>
<td>Modify Alum Block</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

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

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**Attention:** Ctr f/Diversity & Intr'l 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>Dr. Jones Business Meals Minnesota</td>
<td>AVC</td>
<td>1.00</td>
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**Schedule Total**  
74.78

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

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

<table>
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<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>414.32</td>
<td>414.32</td>
<td>01/18/2018</td>
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Schedule Total: 414.32

Total PO Amount: 414.32

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

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

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

<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
<td></td>
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<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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**Schedule Total**  
1750.00

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

**Authorized Signature**

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

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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<td>01/26/2018</td>
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</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00
### Purchase Order

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:**  
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**Attention:** Family Medicine

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>495.00</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00
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<th>Due Date</th>
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<td></td>
<td></td>
<td>1</td>
<td>food for departmental meetings, incentives</td>
<td></td>
<td>1.00</td>
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<td>188.10</td>
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Schedule Total: 188.10

Total PO Amount: 188.10
**Purchase Order**

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

---

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/19/2018</td>
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<td>2 - 1</td>
<td>Reimbursement for AHA Membership dues 2018</td>
<td></td>
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<td>1.00</td>
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<td>85.00</td>
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**Total PO Amount**  
325.00

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Authorized Signature
### Purchase Order

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

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

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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<td>01/19/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

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

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

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

---

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

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>01/19/2018</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00
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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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<th></th>
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<td>Wang, Allen</td>
<td>Wang, Allen</td>
<td>Wang, Allen</td>
<td>Wang, Allen</td>
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<tr>
<td>3702 Reid River Dr Apt 1017 Fort Worth TX 76116 United States</td>
<td>3702 Reid River Dr Apt 1017 Fort Worth TX 76116 United States</td>
<td>3702 Reid River Dr Apt 1017 Fort Worth TX 76116 United States</td>
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<tr>
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<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>01/19/2018</td>
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</table>

Schedule Total 50.00

Total PO Amount 50.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<td></td>
<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></td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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<td>01/22/2018</td>
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Schedule Total  200.00

Total PO Amount  200.00
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<td>SAS SD Rat; Strain</td>
<td>Code: 400; Male; 201-225 grams</td>
<td>12.00</td>
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<td>41.65</td>
<td>499.80</td>
<td>01/22/2018</td>
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<td>2</td>
<td>Crates</td>
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<td>EA</td>
<td>19.65</td>
<td>39.30</td>
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<td>3</td>
<td>Shipping</td>
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Schedule Total 499.80

Schedule Total 39.30

Schedule Total 85.10

Total PO Amount 624.20

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

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4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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

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

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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>1.00</td>
<td>EA</td>
<td>10.95</td>
<td>10.95</td>
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<td>2 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.14</td>
<td>3.14</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>1.00</td>
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<td>4.50</td>
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<td>4 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>1.00</td>
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<td>4.58</td>
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<td>5 - 1</td>
<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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**Schedule Total**  
10.95

**Schedule Total**  
3.14

**Schedule Total**  
4.50

**Schedule Total**  
4.58

**Schedule Total**  
80.00
**Purchase Order**

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

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:**  
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Denton TX 76205  
United States

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

**Total PO Amount:** 103.17

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

**Attention:** Obstetrics & Gynecology

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Meeting Meal Reimbursement | | | 1.00 | EA | 105.89 | 105.89 | 01/22/2018 |

**Schedule Total**

| | 105.89 |

**Total PO Amount**

| | 105.89 |
**Purchase Order**

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

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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

**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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<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
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<td>1.00</td>
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**Schedule Total**  
54.92

**Total PO Amount**  
54.92

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

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000005230</td>
<td>Ship To:</td>
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<td>Alboum &amp; Associates</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1322 N Danville St</td>
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<tr>
<td>Arlington VA 22201</td>
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<td>2 - 1 Translation services #I-04853</td>
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<td>Total PO Amount</td>
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**Supplier:** 0000013860
Kang, Sun-Mee
17830 Osborne St
Northridge CA 91325
United States

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invokes@untsystem.edu
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<td>Payment_Kang</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

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

---

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Denton TX 76205  
United States

---

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

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<td>2200.00</td>
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**Schedule Total**  
2200.00

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**Total PO Amount**  
2200.00

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Authorized Signature
## Purchase Order

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

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

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

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

**Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Reimb for Dr. Chavala lab luncheon | | 1.00 | EA | 70.36 | 70.36 | 01/24/2018

**Schedule Total**  
70.36

**Total PO Amount**  
70.36

---

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

---

**Purchase Order**

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

---

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

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**Attention:** N Tx Eye Research Institute

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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**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>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td>1.00</td>
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<td>28.00</td>
<td>28.00</td>
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**Schedule Total**  
**Total PO Amount**  
28.00

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**Authorized Signature**
# Purchase Order

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

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

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

<table>
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<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
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**Schedule Total**
23.95

**Total PO Amount**
23.95
## Purchase Order

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

**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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<td>1-1</td>
<td>Reimb for purchase of bleach for lab use</td>
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<td>8.58</td>
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**Schedule Total**

| Total | 8.58 |

**Total PO Amount:**

| Total | 8.58 |
## Purchase Order

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

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

**Attention:** Pharmaceutical Sciences

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

### CHANGE ORDER - REPRINT

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<td>HS763-0000141894</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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**Tax Exempt?**

**Tax Exempt ID:**

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

8500.00

**Total PO Amount**

8500.00
**Purchase Order**

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

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

**Ship To:**
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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<td>1-1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
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**Schedule Total**
413.69

**Total PO Amount**
413.69

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Authorized Signature
**Purchase Order**

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

**Total PO Amount** 19.64
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

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

**Total PO Amount**  
168.97

Authorized Signature
### 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>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td>0000069174</td>
<td>1.00</td>
<td>EA</td>
<td>536.07</td>
<td>536.07</td>
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<td>2 - 1</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
<td>0000069174</td>
<td>1.00</td>
<td>EA</td>
<td>121.49</td>
<td>121.49</td>
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**Total PO Amount**  
657.56

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

**Authorized Signature**

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<tr>
<td>1</td>
<td>business lunch with team and guest collaborator</td>
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<td>1.00</td>
<td>EA</td>
<td>297.93</td>
<td>297.93</td>
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<td>2</td>
<td>employee incentive</td>
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<td>50.00</td>
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**Schedule Total**

297.93

2 - 1 employee incentive

50.00

Total PO Amount

347.93
**Purchase Order**

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

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
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<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

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

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**DUPPLICATE**

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**Payment Terms**

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

**Buyer**  
Laduke, Rebecca A

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

---

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

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<td>1 - 1</td>
<td>Research tissue</td>
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<td>500.00</td>
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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

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<tr>
<td>1</td>
<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
<td>0000005653 Russell, Joy 905 Quail Run Cleburne TX 76031 United States</td>
<td>1.00</td>
<td>EA</td>
<td>131.75</td>
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Schedule Total 131.75

Total PO Amount 131.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022688 | **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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<tr>
<td><strong>Attention:</strong></td>
<td>Institute for Healthy Aging</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>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>I-129 Filing Fee - Munoz</td>
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<td>1.00</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**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:**  
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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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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

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

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

**Supplier:** 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

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

**Bill To:**  
UNT System Business Service Center  
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>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:** 0000003242  
Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
United States

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

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

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

**Total PO Amount**  
546.61

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

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

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

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

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<tr>
<td></td>
<td></td>
<td>1</td>
<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, TX</td>
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<td>1.00</td>
<td>EA</td>
<td>515.41</td>
<td>515.41</td>
<td>02/02/2018</td>
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**Schedule Total:** 515.41

**Total PO Amount:** 515.41

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

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

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

---

## DUPLICATE Dispatch Via Print

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Mike-Mayer,Austin</td>
<td>3624 Harley Ave</td>
<td>Fort Worth TX 76107-4023</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
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<th>Schedule Total</th>
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| Total PO Amount | 500.00 |
### Purchase Order

**Authorized Signature**

---

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

**Payment Terms:** 30 days  
**Dest., prepay & add**  
**Currency:**

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

<table>
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<tbody>
<tr>
<td>1</td>
<td>Travel scholarship for UNT/COM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Total PO Amount:** 500.00

---

**Attention:** Pediatrics

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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

**Tax Exempt ID:**

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**Schedule Total:** 500.00

---

**P.O. Revision:**

---

**DUPPLICATE Dispatch Via Print**

---

**Purchase Order Date:** 02-05-2018

---

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

---

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Authorized Signature
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Supplier: 0000013904
Jack, Benjamin O
9104 Windswept Dr Apt 1605
Fort Worth TX 76116-6630
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</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>Yes</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Authorized Signature**

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### Purchase Order

**UN System Business Service Center**  
**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>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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

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**Attention**: Pediatrics

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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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| | | **Standard** | 500.00 | 500.00 | 02/02/2018 |

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

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

---

**Purchase Order**  
**HS763-0000142121**  
**Date**: 02-05-2018  
**Revision**: DUPLICATE Dispatch Via Print

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

Supplier: 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

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

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<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### Purchase Order

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

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

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**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
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:** 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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**Attention:** Clinical Trials-TCOM

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

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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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**Attention:** Clinical Trials-TCOM

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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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**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:** 0000000362  
Basha, Riyaz Mohammad  
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**  
120.96

**Total PO Amount**  
120.96

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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

Authorization Signature

Purchase Order
HS763-0000142155
02-06-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

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

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

Tax Exempt?
Line-Sh  

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

1 - 1  Reimbursement for dinner meeting on research project with Addison Wood
1.00  EA  60.92  60.92  02/07/2018

Schedule Total  60.92

Total PO Amount  60.92

Authorized Signature
## Purchase Order

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

**Bestellnummer:** HS763-0000142156  
**Datum:** 02-06-2018  
**Revision:**

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**Kaufbedingungen:** 30 Tage Zielort, Vorzahlt und verladen GROUND

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

**Lieferant:** 00000000107  
**Name:** Jones, Harlan  
**Adresse:** 7321 Wind Chime Dr  
**Ort:** Fort Worth TX 76133-7039  
**Land:** United States

**Besteller:** UNT System Business Service Center  
**Adresse:**  
**Email:** invoices@untsystem.edu  
**Ort:**  
**Land:** United States

**Besonderheiten:** Dies ist keine gültige Bestellung.  
Diese Dokumentation ist für Berichtszwecke erstellt.

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**Gesamtsumme:** 105.52

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

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**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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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**Replenishment Option:** Standard

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**Total PO Amount**  
31.99

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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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**Total PO Amount**  
1425.78
**Purchase Order**

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

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

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United States

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**Total PO Amount**  
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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:** 000006373
Olmstadt, Will
7000 Creswell Rd Unit 102
Shreveport LA 71106
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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**Schedule Total** 348.66

**Total PO Amount** 348.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
United States

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United States

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**Schedule Total**  
248.92

**Total PO Amount**  
248.92
## Purchase Order

### Authorized Signature

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

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United States

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

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

**Total PO Amount**  
101.26

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Authorized Signature
### Purchase Order

**UN System Business Service Center**

**Denton TX 76205**

**United States**

**Suppliers:** 0000000246

Burgard, Daniel E

10157 Regent Row St

Benbrook TX 76126-3009

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

---

**Attention:** Library

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

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4200

Denton TX 76205

United States

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**Schedule Total**

184.26

**Total PO Amount**

184.26

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Authorized Signature
**Purchase Order**

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<td></td>
<td>Arlington TX 76016-3913</td>
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<td></td>
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**Attention:** Internal Medicine

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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**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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Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Schedule Total: 400.00

Total PO Amount: 400.00

Authorized Signature
# Purchase Order

**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<tr>
<td>2265.00</td>
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### Schedule Total

2265.00

### Total PO Amount

2265.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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

**DUPLICATE**

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**Buyer**

<table>
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<tr>
<th>Laduke, Rebecca A</th>
</tr>
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</table>

**Phone/ Email**

| 940/369-5500 
s369-5500 
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000013307
Hebron, Alejandra
9 Tallwood Ln
Fort Worth TX 76134-3425
United States

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

**Tax Exempt?**

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>0000013307</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| Schedule Total | 2265.00 |

**Total PO Amount**

| Total PO Amount | 2265.00 |

**Authorized Signature**
## Purchase Order

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

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**Attention:** Library

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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>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>467.91</td>
<td>467.91</td>
<td>02/08/2018</td>
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**Schedule Total**  
467.91

**Total PO Amount**  
467.91
**Purchase Order**

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

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

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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**  
2265.00

**Total PO Amount**  
2265.00

**Authorized Signature**
## Purchase Order

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

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

### Ship To:  
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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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<tr>
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<td>Meeting Meal Reimbursement</td>
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<td>220.18</td>
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**Schedule Total**  
220.18

**Total PO Amount**  
220.18

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

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

**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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

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

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<td>1 = 1</td>
<td>Reimbursement for dry ice purchase</td>
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<td>1.00</td>
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<td>25.98</td>
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**Schedule Total**

| 25.98 |

**Total PO Amount**

| 25.98 |
**Purchase Order**

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

**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>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>14000.11</td>
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**Schedule Total** 14000.11

**Total PO Amount** 14000.11

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

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**Purchase Order**

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**Total PO Amount**  
1500.00

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

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

---

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## Purchase Order

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

---

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

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

### Line-Sch

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

**Total PO Amount**  
432.88

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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>1</td>
<td>Tuition Reimbursement</td>
<td>1.00</td>
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<td>636.00</td>
<td>636.00</td>
<td>02/14/2018</td>
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**Schedule Total**

| 1 - 1 Tuition Reimbursement | 636.00 |

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

**Schedule Total**

| 2 - 1 Textbook reimbursement | 168.49 |

**Total PO Amount**

| 804.49 |

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

**Ship To:**  
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**Attention:** Physician Assistant Studies

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Denton TX 76205  
United States

---

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

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

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

**Bill To:** UNT System Business Service Center  
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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 Dry Ice Nuggets; purchased on 2/14/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>8.66</td>
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**Schedule Total** 8.66

**Total PO Amount** 8.66

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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
HS763-0000142323
02-15-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

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

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

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Attention: Clinical Trials TCOM

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

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

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<td>Cash Stipends Fpor RC00085</td>
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<td>1.00</td>
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Schedule Total 3750.00

Total PO Amount 3750.00

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</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

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

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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39

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

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

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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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3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States |
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| 1 - 1 | Participant payments for Hable HD study | | | 1.00 | EA | 15750.00 | 15750.00 | 02/15/2018 |

**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00
# Purchase Order

**Supplier:** 00000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
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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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000014012
UT Southwestern Medical Center at Dallas
Dept of Psychiatry
5323 Harry Hines Blvd
NC05.816
Dallas TX 75235-9070
United States

### Ship To:
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### Attention:
MIG

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

### Tax Exempt?
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### Total PO Amount
5600.00

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Authorized Signature
### 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

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

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

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**Total PO Amount**  
**3918.47**

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**Authorized Signature**
## Purchase Order

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

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

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

### Tax Exempt?  
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>Editing services for a grant submission</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:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

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

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<td>Cash Stipends for RC00081</td>
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**Schedule Total**  
500.00

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

**Unt masked:**

**Bill To:**

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

**Attention:** MIG

---

### Supplier Information

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

### Ship To Information

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

### Tax Exempt Information

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

### Line Item Details

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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:** 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

---

### Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line-Sch Item/Description Mfg ID
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1 - 1 Reimbursement for Breakfast with prospective graduate student, David Rasicci

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

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Purchase Order

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

Authorized Signature

Purchase Order
HS763-0000142378
02-21-2018

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: 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

Tax Exempt?
Reimbursement for lunch meeting – NNLM Membership Project Review Meeting and lunch

Reimbursement

Schedule Total
108.05

Total PO Amount
108.05

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for lunch meeting – NNLM Membership Project Review Meeting and lunch 1.00 EA 108.05 108.05 02/19/2018

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**

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**Schedule Total**  
20.00

**Total PO Amount**  
150.00
## Purchase Order

### Authorized Signature

**Authorized Signature**

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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:** 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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- Original PO #139645 | 1.00 | EA | 2192.70 | 2192.70 | 02/23/2018 |

**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**  
HS763-0000142396  
02-20-2018

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Dispatch Via Print

- **Purchase Order**  
HS763-0000142396  
02-20-2018

- **Payment Terms**  
30 days

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

- **Ship Via**  
GROUND

- **Buyer**  
Laduke, Rebecca A

- **Phone/ Email**  
940/369-5500

- **Currency**  
Rebecca.Laduke@untsystem.edu
## Purchase Order

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

### DUPLICATE

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

**Supplier:** 0000014349  
Sope,Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

### Attention

Attention: N Tx Eye Research Institute

### Bill To

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

### Supplier Information

Supplier: 0000014349  
Sope,Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

### Ship To

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

### Reimbursement Information

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Authorized Signature

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**Purchase Order**

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<td></td>
<td>PO Box 470186</td>
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<td></td>
<td>Fort Worth TX 76147-0186</td>
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**Attention:** Pharmacotherapy

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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  
170.00
# Purchase Order

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

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**Supplier:** 0000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Ctr f/Diversity & Intrl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2050.58

**Total PO Amount:** 2050.58

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**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17
**Purchase Order**

**Authorized Signature**

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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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<th>Supplier:</th>
<th>0000000743 Muchlinski,Magdalena N 6916 Bal Lake Dr Fort Worth TX 76116-8018 United States</th>
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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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<th>Due Date</th>
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<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td>1.00</td>
<td>EA</td>
<td>44.37</td>
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**Schedule Total** | **44.37**

**Total PO Amount** | **44.37**
**Supplier:** 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

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

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

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**Schedule Total**  
79.70

**Total PO Amount**  
79.70
**Purchase Order**

**SUPPLIER:** 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

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

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<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
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<td>Airfare</td>
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<td>495.59</td>
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<td>3 - 1</td>
<td>Rental Car Charges/Parking</td>
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<td>Meals</td>
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<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td>1.00</td>
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<td>744.23</td>
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Schedule Total: 744.23

Total PO Amount: 744.23
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

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

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

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

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<tr>
<td>1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td>1.00</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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Authorized Signature
# Purchase Order

![UNT System Business Service Center Logo](UNT-System-Business-Service-Center-Logo.png)

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

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### Payment Terms

- **30 days**  
- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

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

### Supplier

- **0000014461 Tims,Rachel**  
- 824 Walls Blvd  
- Crowley TX 76036-3730  
- United 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:** Library

---

**Authorized Signature**

---

### Line-Sch  
**Item/Description**
Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal

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<td>1 - 1</td>
<td>1.00</td>
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<td>454.01</td>
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**Schedule Total**: 454.01

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**Total PO Amount**: 454.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000003950  
Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States

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

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<td>1-1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
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**Schedule Total**  
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**Total PO Amount**  
335.92

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

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**Tax Exempt?**

---

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

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

---

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

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

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

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<td>500.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

**Supplier:** 000001850
Chaturvedula, Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

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

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**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

| Supplier: 0000001822 Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: 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  
174.01
**Purchase Order**

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

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

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

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

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

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<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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**Schedule Total**  
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**Total PO Amount**  
54.75

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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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**Purchase Order**

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

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<th>Due Date</th>
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<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Sheilsma Chhetri</td>
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<td>1.00</td>
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<td>Barraza, Ashley</td>
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**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

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**Attention:** Institute for Healthy Aging

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

**Buyer:** Barraza, Ashley

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

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

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<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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

0000014511
Meso Maya
1845 Woodall Rogers Fwy
Ste 1100
Dallas TX 75201
United States

### Ship To:

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### Attention:

Diana Carda

### Bill To:

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

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
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### Schedule Total

1500.00

### Total PO Amount

1500.00
**Supplier:** 0000014493  
Pham, Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States  

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**Attention:** Pediatrics  

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

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**Schedule Total**  
500.00  

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

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

**Authorized Signature**

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**Schedule Total**: 25.95

**Total PO Amount**: 25.95

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

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

---

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

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

---

**Purchase Order**  
**Date**: 02-28-2018  
**Revision**

---

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

---

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

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

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

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

**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

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<td>Laboratory Animals Needed for Contractual Research</td>
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<td>14800.00</td>
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**Schedule Total**
14800.00

**Total PO Amount**
14800.00

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Authorized Signature
Authorized Signature
**Purchase Order**

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

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

**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>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
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**Schedule Total**

75.00

**Total PO Amount**

75.00

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

Supplier: 0000014051
UNT Health Science Center
TARCC
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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

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 ID: Replenishment Option: Standard

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Total PO Amount: 300.00

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Charles River Laboratories Inc</td>
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<td>251 Ballardvale Street</td>
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<td>Wilmington MA 01887</td>
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<td>CR_Irfan_6_male_225-250g_CDIGS</td>
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<td>2 - 1</td>
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<td>3 - 1</td>
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  Schedule Total 18.95

Total PO Amount 342.29
**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

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

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

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<tr>
<td>City</td>
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<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

**Supply:** 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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**Schedule Total**
270.00

**Total PO Amount**
270.00
## Purchase Order

**Supplier:** 0000002125
Yan, Liang Jun
9708 Croswell St
Keller TX 76244-2088
United States

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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

### Tax Exempt?

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<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

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

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

**Authorized Signature**
## Purchase Order

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

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

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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**  
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**Total PO Amount**  
58.17
**Purchase Order**

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

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

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

**Bill To:**  
UNT System Business Service Center  
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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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier

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

### Ship To

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### Attention

Institute for Healthy Aging

### Bill To

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

### Tax Exempt?

- **Line-Sch:**
  - **Tax Exempt ID:**
  - **Tax Exempt ID:**
  - **Tax Exempt ID:**
  - **Tax Exempt ID:**

### Item/Description

1 - 1 Gift card for subjects of study "Linking Biomarkers & Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's". End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.

### Mfg ID

- **Mfg ID:**

### Quantity

- **Quantity:**
  - 30.00 EA

### UOM

- **UOM:**
  - 50.00

### PO Price

- **PO Price:**
  - 1500.00

### Extended Amt

- **Extended Amt:**
  - 03/08/2018

### Due Date

- **Due Date:**
  - 1500.00

### Schedule Total

- **Schedule Total:**
  - 1500.00

### Total PO Amount

- **Total PO Amount:**
  - 1500.00

---

Authorized Signature
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Supplier: 000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

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Attention: MIG
Bill To: UNT System Business Service Center
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>Editing services</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
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<th><strong>Bill To:</strong></th>
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<td>251 Ballardvale Street</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>Wilmington MA 01887</td>
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<td></td>
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<tr>
<td>1</td>
<td>1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2018</td>
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**Schedule Total** 0.00
## Purchase Order

**Supplier:** 000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

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

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<td>1 - 1</td>
<td>Employee Conference registration</td>
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<td>1147.42</td>
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**Schedule Total**  
1147.42

**Total PO Amount**  
1147.42

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**Authorized Signature**

---
# Purchase Order

**Authorized Signature**

**Authorized Signature**

---

**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

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

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

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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<td>03/08/2018</td>
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**Schedule Total**

2265.00

**Total PO Amount**

2265.00

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

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

---

**Supplier:** 0000000187
Knebl, Janice
6725 Medina Dr
Fort Worth TX 76132-4573
United States

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

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

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<td>1-1</td>
<td>Registration Reimbursement for Dr. Knebl</td>
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<td>1.00</td>
<td>EA</td>
<td>695.00</td>
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**Schedule Total** 695.00

**Total PO Amount** 695.00

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
P O

Supplier: 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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

Attention: Family Medicine

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

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimburse for registration to Baylor College of Medicine Clinical Research Methods course 1.00 EA 500.00 500.00 03/15/2018

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

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

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<td>25.65</td>
<td>25.65</td>
<td>03/13/2018</td>
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| 2 - 1    | Business Lunch with Dr. Agena |        | 1.00     | EA  | 28.79    | 28.79        | 03/13/2018 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |      |          |     | **28.79** |              |          |

| 3 - 1    | Business Lunch with Dr. Severance |        | 1.00     | EA  | 22.99    | 22.99        | 03/13/2018 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |      |          |     | **22.99** |              |          |

| 4 - 1    | Faculty Recruitment Dinner |        | 1.00     | EA  | 189.51   | 189.51       | 03/13/2018 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |      |          |     | **189.51** |              |          |

| 5 - 1    | Business Lunch with Dr. Fairchild and Joanne Mize |        | 1.00     | EA  | 52.77    | 52.77        | 03/13/2018 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |      |          |     | **52.77** |              |          |

| 6 - 1    | Business Lunch with Dr. Hadley |        | 1.00     | EA  | 28.90    | 28.90        | 03/13/2018 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |      |          |     | **28.90** |              |          |

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medina Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Institute for Healthy Aging

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

**Authorized Signature**
### Purchase Order

**UNTHSC-UNT-Denton-TX-76205**

**Authorized Signature**

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<td>30 days</td>
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<td>GROUND</td>
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</table>

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

**Supplier:** 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

<table>
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**Total PO Amount:** 348.61
**Purchase Order**

**Authorized Signature**

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<td>Attention: N Tx Eye Research Institute</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, Denton TX 76205, United States</td>
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**Schedule Total** 44.82

**Total PO Amount** 44.82
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

**Bill To:**
UNT System 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>
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<td>1.00</td>
<td>EA</td>
<td>195.00</td>
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**Schedule Total**
195.00

**Total PO Amount**
195.00

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

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

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

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342.29

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342.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
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Schedule Total 13.73

Total PO Amount 13.73
**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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**Attention:** Central Business Services-Gen

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Cleaning service,  
11/30/17 for W. Central Clinic, . |        | 1.00     | EA  | 640.00   | 640.00       | 03/14/2018 |

Schedule Total  
640.00

Total PO Amount  
640.00

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Authorized Signature
**Purchase Order**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| 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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| Saving Sight 10560 N Ambassador Dr Ste 210 Kansas City MO 64153 United States | |

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Authorized Signature
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<tr>
<td>Tampa FL 33605</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Attention:** N Tx Eye Research Institute

**Ship To:**

**Bill To:**

**Buyer:**

**Supplier:**

**Ship To:**

**Bill To:**

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

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

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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

**Attention:** Institute for Healthy Aging

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

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**Schedule Total:** 17.32

**Total PO Amount:** 17.32
# Purchase Order

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

## Supplier: 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

## 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>Payment for participation in IRB Protocol 2015-088; Visit #11, completed March 5, 2018</td>
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**Total PO Amount**  
270.00

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

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**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester, 601 Elmwood Ave Box 672  
Rochester NY 14642  
United States

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

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| Schedule Total | 2000.00 |
| Total PO Amount | 2000.00 |

Authorized Signature
**Authorized Signature**

**Purchase Order**

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

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

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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**  
68.96

**Total PO Amount**  
68.96
**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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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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**Attention:** 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?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/15/2018 | | 1.00 | EA | 270.00 | 270.00 | 03/16/2018 |

**Schedule Total** 270.00

**Total PO Amount** 270.00

Authorized Signature
![Image of a Purchase Order document with UNT Health Science Center information, supplier details, and line item data.]

**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:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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Denton TX 76205  
United States

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

---

**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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

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Denton TX 76205  
United States

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

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**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

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

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

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<th>Freight Terms</th>
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<tbody>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th></th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
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</tr>
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</table>

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

---

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

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

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

---

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>270.00</td>
<td>270.00</td>
<td>03/21/2018</td>
</tr>
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</table>

**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007135 Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.85</td>
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<td>03/21/2018</td>
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**Schedule Total**  
38.85

**Total PO Amount**  
38.85

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

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>HS763-0000142874</td>
<td>03-22-2018</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000069723
Walters,Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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

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

<table>
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<th>Due Date</th>
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</thead>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>business lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.04</td>
<td>268.04</td>
<td>03/21/2018</td>
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**Total PO Amount**

268.04

Authorized Signature
**Purchase Order**

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

| Supplier | Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States |
<table>
<thead>
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<td><strong>Ship To:</strong></td>
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<td>Ctr f/Diversity &amp; Intrn'l Progs</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1-1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
<td>3020.00</td>
<td>03/21/2018</td>
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</table>

**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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

---

**Authorized Signature**

---

**Purchase Order**

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**Payment Terms**

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

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

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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

---

**Tax Exempt?**

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<td>PO Price</td>
<td>Extended Amt</td>
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1 - 1  
Subject payment for participation in IRB protocol #2015-088 on 3/20/2018  
1.00 EA | 15.00 | 15.00 | 03/22/2018 |

**Schedule Total**  
15.00

**Total PO Amount**  
15.00
**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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Center for Anatomical Sciences

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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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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.66</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66

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

**Purchase Order**  
HS763-0000142914  
03-23-2018

<table>
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<tr>
<td>Denton TX 76205</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
</tr>
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</table>

**Supplier:** 0000004486  
Livingston, Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
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>Backpack Reimbursement</td>
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<td>1.00</td>
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<td>75.76</td>
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**Schedule Total**  
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**Total PO Amount**  
75.76

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/23/2018</td>
</tr>
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</table>

Schedule Total: 30.00

Total PO Amount: 30.00
### Purchase Order

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

**Authorized Signature**

---

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>03/30/2018</td>
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</table>

**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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

**Payment Terms**
- 30 days

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

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500

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

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**Attention:**
- Center for Anatomical Sciences

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

<table>
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<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>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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</tbody>
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**Total PO Amount**
- 71.14

**Schedule Total**
- 71.14

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**Authorized Signature**

# Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

**Purchase Order:**  
**Number:** HS763-0000142939  
**Date:** 03-26-2018

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<th>Ship To:</th>
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<tbody>
<tr>
<td>0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Institute for Healthy Aging</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>

**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

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

<table>
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<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
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**Schedule Total:** 460.00

**Total PO Amount:** 460.00

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

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

**Käufer:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Tax Exempt:** Yes  
**Tax Exempt ID:** 

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Anbieter:** 0000022688  
**Adresse:** US Department of Homeland Security, USCIS - CA Service Center, 2400 Avila Rd, 2nd Fl, Rm 2312, Laguna Niguel CA 92677, United States

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

**Rechnung an:** Institute for Healthy Aging

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

**Abrechnung:** invoices@untsystem.edu

**Tax Exempt ID:**

**Total PO Amount:** 1225.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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

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Bill To: UNT System Business Service Center  
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>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
<td></td>
<td></td>
<td>1.00</td>
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<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
| Line-Sch | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|---------|-------------------------------------------------------|----------|-----|----------|--------------|-------------|---------------|----------------|-----------------|
| 1 - 1   | H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari | 1.00     | EA  | 500.00   | 500.00       | 03/27/2018  | 500.00        | 500.00         |

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

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

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Denton TX 76205
United States

Authorized Signature
Unternehmen: UNT Health Science Center

Unternehmensadresse: UNT System Business Service Center
Denton TX 76205
United States

Bestellnummer: HS763-0000142943
Bestelldatum: 03-26-2018
Revision: DUPLICATE Dispatch Via Print

Zahlungsbedingungen: 30 Tage Zielort, vorannahmend und auslieferung per GROUND
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Kaufleute: Roys, Jill Kathryn
Telefonnummer: 940/369-5500
E-Mail: Jill.Roys@untsystem.edu

Anbieter: 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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Aufmerksamkeit: Institute for Healthy Aging

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

Schwelle Gesamtarrechnung: 500.00
Gesamtbetrag der Bestellung: 500.00

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<th>Item / Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
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<td>1.00 EA</td>
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<td></td>
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Gesamtbetrag der Bestellung: 500.00

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

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

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

Attention: Institute for Healthy Aging

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

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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Total PO Amount: 522.56
### Purchase Order

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<th>Replenishment Option: Standard</th>
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<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>EA</td>
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**Total PO Amount**: 730.00
### 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:**
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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>PO Price</th>
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<td>1</td>
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<td>4.00</td>
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<td>500.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
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**Schedule Total**
2000.00

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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# Purchase Order

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

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<td>Purchase Order</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000010255 Corprew, Loraine 5616 Curzon Fort Worth TX 76107 United States</td>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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</tbody>
</table>

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

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Schedule Total: 270.00

Total PO Amount: 270.00

Authorized Signature
# Purchase Order

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

| Supplier | Lion Eye Institute  
| 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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1200.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

**Purchase Order**

| Supplier | Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
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  

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

1 | Subject payment for participation in IRB protocol #2015-088 on 3/28/2018 |  | 1.00 | EA | 110.00 | 110.00 | 03/29/2018 |

**Schedule Total** | |  |  |  | 110.00 |  |

**Total PO Amount** | |  |  |  | 110.00 |  |
**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

**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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**Authorized Signature**
**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** | **Total PO Amount**
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No | | Standard | 15750.00 | 15750.00

1 - 1 Cash for research participants

1.00 AN 15750.00 15750.00 03/30/2018

Schedule Total 15750.00

Total PO Amount 15750.00
### Purchase Order

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

**Authorized Signature**

**Date:** 03-30-2018  
**Revision:**

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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:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

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

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**Schedule Total:** 50.00

**Total PO Amount:** 1300.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014707  
**Saving Sight**  
**10560 N Ambassador Dr**  
**Ste 210**  
**Kansas City MO 64153**  
**United States**

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

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

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

#### DUPLICATE
- **Purchase Order**: HS763-0000143078
- **Date**: 04-02-2018
- **Revision**:

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

#### Buyer
- **Supplier**: 0000005156
  - Lovely, Rehana Sultana
  - 3670 Crowberry Way
  - Euless TX 76040-7177
  - United States
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Attention
- **Center for Anatomical Sciences**

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

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

Supplier: 0000011062  
DeBolt,Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

Ship To:  
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Attention: Inst for CV & Metabolic Dis

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
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Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
## Purchase Order

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

### DUPLICATE

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**Total PO Amount**  
78.79

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
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>Line-Sch</th>
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Schedule Total: 775.00

Total PO Amount: 775.00

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

### Address Details

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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

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

### Table: Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
170.00

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

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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Denton TX 76205  
United States

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Schedule Total  
1590.00

Total PO Amount  
1590.00

Authorized Signature
**Purchase Order**

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

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

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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**

200.00

**Total PO Amount**

200.00

Authorized Signature
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**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

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Schedule Total: 500.00

Total PO Amount: 500.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

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

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

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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**Schedule Total**  
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**Total PO Amount**  
159.30

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Authorized Signature
## Purchase Order

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

---

**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  
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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

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

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

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Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total:** 3526.00

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**Schedule Total:** 80.00

**Total PO Amount:** 3606.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010968  
**Velocity, Elizabeth**  
**3207 Hedgerow Dr**  
**Dallas TX 75235-7621**  
**United States**

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Denton TX 76205  
United States

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<td>Stipend for participating in the UNTSC-CIDP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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Total PO Amount: 3588.00
**Purchase Order**

**SUPPLIER:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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**Attention:** Center for Anatomical Sciences

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United States

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<td>Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology</td>
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<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
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<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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<td>125.00</td>
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**Total PO Amount** 675.00
**Purchase Order**

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

**Supplier:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
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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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Denton TX 76205  
United States

**Authorized Signature**
**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
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21.00

**Total PO Amount**  
106.99

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

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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:** 0000015513
Forensic Investigation
Research and
Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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

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

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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

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

**Vendor:** 0000000549  
**Name:** Raven, Peter B  
**Adresse:** 7017 Golden Gate Dr  
**Ort:** Fort Worth TX 76132-3700  
**Adresse:** United States

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

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**Total PO Amount**  
270.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000011062  
DeBolt,Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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

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

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

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

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<td>320 South Fwy</td>
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<td>Fort Worth TX 76104</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:** Institute for Healthy Aging

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

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**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

## DUPLEX COMMUNICATIONS

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@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:

Prof & Continuing Education

---

**Tax Exempt?**

**Tax Exempt ID:**

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| 19200.00 |

| 2 - 1    | Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt | | 1.00 | EA | Standard | 11520.00 | 11520.00 | 04/10/2018 |

**Schedule Total**

| 11520.00 |

| 3 - 1    | Content Development - Milestone 4 - %10 - Standardizing Primary Care Pain Mgmt | | 1.00 | EA | Standard | 7680.00 | 7680.00 | 04/10/2018 |

**Schedule Total**

| 7680.00 |

**Total PO Amount**

| 38400.00 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000011325
Bradford, Charla
2916 S Meadow Dr
Fort Worth TX 76133
United States

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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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**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

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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**  
1500.00

**Total PO Amount**  
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Authorized Signature

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

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

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

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

**Tax Exempt?**  
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**Schedule Total**  
49.25

**Total PO Amount**  
49.25

Authorized Signature
## Purchase Order

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

**Supplier:** 0000010255  
Corprow, 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

### Tax Exempt?

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellungsnummer:** HS763-0000143311  
**Datum:** 04-13-2018  
**Revision:**

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

**Lieferant:** 0000000111  
**Adresse:** African American Health Expo, PO Box 170773, Arlington TX 76003-0773, United States

**Bestellabsicht:**  
Dies ist keine gültige Bestellung. Dieser Dokument wurde für Berichtszwecke erstellt.

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

**Rechnung:** 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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**Summe Gesamt:** 125.00

**Gesamtbetrag der Bestellung:** 125.00
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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business 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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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
## Purchase Order

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

0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

### Ship To:

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### Attention:

Inst for CV & Metabolic Dis

### Bill To:

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

### Tax Exempt?

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

110.00

### Total PO Amount

110.00

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Authorized Signature
**Purchase Order**

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

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

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

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Car rental for transporting NLM & NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson) | | | 1.00 | EA | 257.25 | 257.25 | 04/13/2018

**Schedule Total**  
257.25

**Total PO Amount**  
257.25

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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000950  
Kremer,Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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

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<td>Reimbursement for Conference Expenses</td>
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<td>1.00</td>
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<td>1255.77</td>
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1255.77

**Total PO Amount**  
1255.77
Purchase Order

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Schedule Total

56.29

Total PO Amount

56.29
### Purchase Order

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>food/meals</td>
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<td></td>
<td>382.35</td>
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<td>04/16/2018</td>
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### Schedule Total

382.35

**Total PO Amount**

382.35

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

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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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**  
1866.70

**Total PO Amount**  
1866.70
### Purchase Order

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

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

**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:** 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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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.15</td>
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**Schedule Total** 33.15

**Total PO Amount** 33.15

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**Total PO Amount** 1726.56

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**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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

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Denton TX 76205  
United States

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

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

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

**Tax Exempt?**  
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<td>EA</td>
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| Schedule Total | 120.00 |

| Total PO Amount | 120.00 |

Authorized Signature
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: Inst for CV & Metabolic Dis

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

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Schedule Total

Total PO Amount

80.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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

#### Supplier Information
- **Supplier:** 0000015193  
  Disabled Sports USA  
  451 Hunderford Dr Ste 608  
  Rockville MD 20850  
  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:** Prof & Continuing Education

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

#### Line-Sch Information
- **Line-Sch:**
- **Item/Description:** Memorial Donation for Pat Casey

#### Tax Exempt ID Information
- **Mfg ID**

#### Quantity Information
- **Quantity:**
- **UOM:**

#### Replenishment Option Information
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Memorial Donation for Pat Casey</td>
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#### Total PO Amount
- **200.00**
**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:** 0000002807  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
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>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
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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

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<td>Fort Worth TX 76133-3406</td>
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United States

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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

Authorized Signature
# Purchase Order

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

| Supplier: 0000001643 Conson, Maricar  
2440 Fort Worth Ave Apt  
5203  
Dallas TX 75211-1822  
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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| 1 | 1 | Weis Travel  
Scholarship - Maricar  
Conson - SCP 2018 |

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Authorized Signature
Supplier: 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

Supplier: 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

License: 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018 1.00 EA 295.00 295.00 295.00 05/18/2018

Schedule Total  295.00

Total PO Amount  295.00
## Purchase Order

**Supplier:** 0000015419  
**Barget, Joseph**  
3236 Jane Ln  
Haltom City TX 76117  
United States

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

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Ground</td>
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**Total PO Amount**  
205.00

**Total PO Amount**  
205.00

**Schedule Total**  
205.00

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

**Authorized Signature**

| **Supplier:** | 0000002937  Habiba, Nusrath Mohideen  8101 Brahmin Ct  Fort Worth TX 76131-1642  United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Pediatrics |
| **Bill To:** | UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States |

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<td>TMA Dues</td>
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<td>1213.00</td>
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**Schedule Total**

| **1213.00** |

**Total PO Amount**

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<td>172.67</td>
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**Schedule Total**

172.67

**Total PO Amount**

172.67
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

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**Attention:** Center for Anatomical Sciences

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

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<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
<td></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 |
**Purchase Order**

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<td>Ma, Rong</td>
<td>Yes</td>
<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
<td>1.00</td>
<td>EA</td>
<td>66.30</td>
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<td>04/25/2018</td>
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**Schedule Total**

| 66.30 |

**Total PO Amount**

| 66.30 |
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000143556  
04-26-2018

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

Supplier: 000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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

<table>
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<td>Severance Flash Drive</td>
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Schedule Total: 18.39

Total PO Amount: 18.39

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

**Purchase Order**  
HS763-0000143559  
04-26-2018

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

**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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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

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

**Authorized Signature**

**Authorized Signature**

**Suppliers**
- **Supplier**: 0000015507
  - Robertson, Andrew
  - 1808 Windsong Cir
  - Keller TX 76248
  - United States

**Ship To**:
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**Attention**:
- Diana Carda

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

**Purchase Order**
- HS763-0000143565
- 04-26-2018
- Revision

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

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

**Supplier**
- 0000015507
- Robertson, Andrew
- 1808 Windsong Cir
- Keller TX 76248
- United States

**Line**
**Sch**

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**Schedule Total**
- 2000.00

**Total PO Amount**
- 2000.00

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

**Supplier:** 0000015514 Graduate Student Association UNTHSC 1112 Dallas Drive Ste 4000 Denton TX 76205 United States

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**Attention:** Center for Anatomical Sciences

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

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
### Purchase Order

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

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

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

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

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

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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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:** 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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Address: 3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States |

**Tax Exempt?**
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**Schedule Total:** 69.85

**Total PO Amount:** 69.85

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

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

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<td>Ashley.</td>
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Supplier: 0000002268
Lieto, Janet Marie
343 Creek Bend Dr
Aledo TX 76008-2749
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

<table>
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Schedule Total: 125.00

Total PO Amount: 125.00
**Purchase Order**

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

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| **Supplier:** | MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States |
| **Ship To:** |  |
| **Attention:** | Admissions |
| **Buyer:** | Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Currency:** |  |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total: 2000.00

Total PO Amount: 2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

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

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

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

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<table>
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**Schedule Total**  
282.24

| 2 - 1    | CharlesRiver_Crate    |        | 1.00     | EA  | 18.95    | 18.95        | 05/07/2018 |               |
|          |                        |        |          |     |          |              |            | 18.95         |

**Schedule Total**  
18.95

| 3 - 1    | CharlesRiver_Shipping |        | 1.00     | EA  | 41.10    | 41.10        | 05/07/2018 |               |
|          |                        |        |          |     |          |              |            | 41.10         |

**Schedule Total**  
41.10

**Total PO Amount**  
342.29

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>1 - 2024-04-04</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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Authorized Signature
Department Name: Purchasing

**Suppliers:**
- **0000012826**
  - Golf Club Fossil Creek
  - 3401 Clubgate Dr
  - Fort Worth TX 76137
  - United States

**Ship To:**
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**Attention:**
- Prof & Continuing Education

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

**Purchase Order**

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<td>1 - 1</td>
<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
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<td>EA</td>
<td>3507.96</td>
<td>3507.96</td>
<td>05/01/2018</td>
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**Schedule Total**

| Schedule Total | 3507.96 |

**Total PO Amount**

| Total PO Amount | 3507.96 |
**Purchase Order**

**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth, TX 76107-7707
United States

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

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

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<td>1 - 1</td>
<td>Reimbursement for food for Brian Wang’s dissertation representation 4-4-18</td>
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**Schedule Total**
40.96

**Total PO Amount**
40.96
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<tr>
<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td>1.00</td>
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<td>84.43</td>
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**Schedule Total** 84.43

**Total PO Amount** 84.43
## Purchase Order

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

0000006052
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
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>Reimbursement for lunch with speaker</td>
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### Schedule Total

104.80

### Total PO Amount

104.80

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

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

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

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

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**Total PO Amount**  
342.29
## Purchase Order

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

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

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

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

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

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

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

### Change Order - Reprint

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<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: | Gladden Water  
|-----------| PO Box 455  
| Excelsior MN 55331-0455  
| 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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- **Schedule Total**: 502.50
- **Total PO Amount**: 502.50

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Authorized Signature
**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States  

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'1 Progs  

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

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**Schedule Total**  
947.51

**Schedule Total**  
58.77

**Total PO Amount**  
1006.28

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

---

**Authorized Signature**

---

| Supplier | Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
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**  
102.69

**Total PO Amount**  
102.69

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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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<td>05/08/2018</td>
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Schedule Total  

Total PO Amount 28.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Ship To:**

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**

86.43

**Total PO Amount**

86.43

Authorized Signature
**Purchase Order**

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

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

**Attention:** Center for Anatomical Sciences

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

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**Schedule Total**  
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**Total PO Amount**  
210.70

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Authorized Signature
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**Schedule Total**

72.53

**Total PO Amount**

72.53

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**Supplier:** 0000015696  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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

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

---

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

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

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

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

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

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**Schedule Total**

97.53

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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

14.19

**Total PO Amount**

291.72
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000008967  
Moore, Quincy C  
19818 Crossfalls Ln  
Cypress TX 77433  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

**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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5_Aramandla  
Ramesh_2018 |               |       | 1.00     | EA  | 150.00   | 150.00       | 05/11/2018 |

**Schedule Total**  

150.00

**Total PO Amount**  

150.00

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

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

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**Schedule Total**  
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**Total PO Amount**  
600.00
## Purchase Order

**UNST SYSTEM**

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

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

**SHIP TO:**
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**ATTENTION:** SPH-Dean's Office

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Denton TX 76205
United States

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<td>3 - 1</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaqu, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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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**

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**Purchase Order**

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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 Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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Schedule Total: 91.36

Total PO Amount: 698.26
## Purchase Order

### Supplier: 0000015751
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

### Ship To:  
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### Attention: Mental Sciences Institute

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

### Tax Exempt?  
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### Tax Exempt ID:  
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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>
<td>No</td>
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### Schedule Total  
250.00

### Total PO Amount  
250.00
**Supplier:** 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

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

---

**Authorized Signature**

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Shipping Method:** GROUND

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**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Food for Meeting on 5/3/18 | 1.00 | EA | 113.36 | 113.36 | 05/14/2018 | **Schedule Total**
| | | | | | | | 113.36

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2 | Food for Meeting on 5/4/18 | 1.00 | EA | 131.66 | 131.66 | 05/14/2018 | **Schedule Total**
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**Total PO Amount**

245.02
**Purchase Order**

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**Schedule Total**

- **26.79**

**Total PO Amount**

- **26.79**

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

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<td>Student Award for presentation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
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**Schedule Total** | **500.00**

**Total PO Amount** | **500.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
<td></td>
<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

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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Schedule Total: 230.00

Total PO Amount: 230.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order Date Revision**
HS763-0000144006 05-16-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

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

**Currency**

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<tr>
<td>3250 Lovell Ave</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
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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></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
<td>05/16/2018</td>
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**Schedule Total**
30240.00

**Total PO Amount**
30240.00

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

**Purchase Order**

| SUPPLIER | CHAUDHARY, PANKAJ  
3220 DONNELLY CIR APT 2006  
FORT WORTH TX 76107-5469  
UNITED 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:** CTR F/ DIVERSITY & INTR'L PROGS

**Bill To:** UNT SYSTEM BUSINESS SERVICE CENTER

**Purchase Order Date Revision:** HS763-0000144008 05-17-2018

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

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

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<tr>
<td>Line-Sch 1 - 1</td>
<td></td>
<td>Lunch meeting meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
<td>70.70</td>
<td>05/16/2018</td>
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**Schedule Total:** 70.70

**Total PO Amount:** 70.70

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

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

<table>
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<th>Due Date</th>
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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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<td>05/17/2018</td>
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**Schedule Total**  
113.57

**Total PO Amount**  
113.57

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000963  
**Patterson, Rita**  
**917 Mill Road**  
**Springtown TX 76082**  
**United States**

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
<td>203.47</td>
<td>05/21/2018</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47
### Purchase Order

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>22.15</td>
<td>22.15</td>
<td>05/17/2018</td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15

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

---

**Supplier:** 0000015861  
Ming,Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>05/17/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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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>05-18-2018</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:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
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<td>EA</td>
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<td>150.00</td>
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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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<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000007820
- **Montenegro, Debbie Elizabeth**
- **7100 Windy Ridge Dr**
- **Fort Worth TX 76123-4861**
- **United States**

### Attention:

- **Library**

### Bill To:

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

### Ship To:

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<td>1 - 1</td>
<td>Teaching Supplies</td>
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### Schedule Total

| Schedule Total | 49.20 |

### Total PO Amount

| Total PO Amount | 49.20 |

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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

**Attention:** N Tx Eye Research Institute

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

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

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<td>Lab supplies</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

**Supplier:** 0000015424  
Peterson,Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
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

**Purchase Order**

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
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<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002770</td>
<td>Hodge, Lisa Michelle</td>
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<td>Attention: Inst for CV &amp; Metabolic Dis</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>148.41</td>
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**Schedule Total**

148.41

**Total PO Amount**

148.41

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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

<table>
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<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>250.00</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

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | The John Harakal, DO  
2018 OMM Award for Recipient Austin Henke | | | 1.00 | EA | Standard | 250.00 | 250.00 | 05/21/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**UN 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

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

---

### Tax Exempt?

### Tax Exempt ID: Mfg ID

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

1 - 1  
2018 Submission Fee (PORP, OPCR, POCR)  
3.00 EA  
20.00  
60.00  
05/21/2018

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Admissions  
**Bill 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>BLS Course: Heartsaver with AED/first Aid</td>
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**Schedule Total**  
1045.00

**Total PO Amount**  
1045.00

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

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<td></td>
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<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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**Schedule Total**
84.96

**Total PO Amount**
84.96

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Authorized Signature
**Purchase Order**

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

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

**Bill To:** UNT System Business Service Center  
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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: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27

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Authorized Signature
**Authorization Information**

**Authorized Signature**

**Purchase Order**

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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

**Tax Exempt?**

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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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| 28.82 |

**Total PO Amount**

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Schedule Total

74.44

34.64

Total PO Amount 109.08
**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 & Int’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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### Purchase Order

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**Total PO Amount**

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

**Vendor:** 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

<table>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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

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

**Bill To:**  
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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

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Authorized Signature
## Purchase Order

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

| Supplier | 0000069723 | Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |
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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**  
74.95

**Total PO Amount**  
74.95

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**Authorized Signature**
**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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**Schedule Total**  
79.95

**Total PO Amount**  
79.95

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Authorized Signature
### Purchase Order

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

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

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

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

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

42.17  
42.17

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**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? Yes
Tax Exempt ID: Replenishment Option: Standard
Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
**Purchase Order**

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

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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>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>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/04/2018</td>
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</table>

**Schedule Total**  
500.00

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

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

**SUPPLIER:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**SHIPPING 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>1 - 1</td>
<td>Vent cover for office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.99</td>
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<tr>
<td>2 - 1</td>
<td>Vent covers for office</td>
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**Schedule Total**  
21.99

**Total PO Amount**  
41.98

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Authorized Signature
**Purchase Order**

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Michael's Cuisine lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.88</td>
<td>60.88</td>
<td>06/07/2018</td>
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<tr>
<td>2 - 1</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.23</td>
<td>56.23</td>
<td>06/07/2018</td>
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<tr>
<td>3 - 1</td>
<td>Conference registration reimbursement</td>
<td></td>
<td>2.00</td>
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<td>120.00</td>
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**Schedule Total**

**Total PO Amount**

237.11
# Purchase Order

**Supplier:** 0000002345  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>06/04/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
## Purchase Order

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

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B</td>
<td>Bindu Kodati</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>06/05/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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<td>06/05/2018</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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

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<tr>
<td>1 - 1</td>
<td>Md Adullah Mamun- Texas Health Disparities Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/08/2018</td>
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</tbody>
</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Supplier:** 0000004876  
**Address:** Mamun,Md Abdullah A  
**City:** 3100 Hamilton Ave Apt  
**Country:** 1220  
**State/Province:** Fort Worth TX  
**Postal Code:** 76107-1882

---

**Bill To:**  
**Address:** UNT System Business Service Center  
**City:** Denton TX  
**Country:** United States

---

**Authorized Signature**
# Purchase Order

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

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

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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>Reimbursement for wristrests purchased at Office Depot</td>
<td>1.00 EA</td>
<td>19.98</td>
<td>19.98</td>
<td>06/12/2018</td>
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**Schedule Total** 19.98

**Total PO Amount** 19.98

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

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

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

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
<td>140.91</td>
<td>06/06/2018</td>
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**Schedule Total**  
140.91

**Total PO Amount**  
140.91

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Authorized Signature
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Supplier: 0000016100
Bistransin, Katie E
105 Tehama Ct
Allen TX 75013-3688
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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<tbody>
<tr>
<td>1</td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/06/2018</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**UN SYSTEM**

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

---

**SUPPLIER:** 0000007308
Fort Worth Eye Associates
5000 Collinwood Ave
Fort Worth TX 76107
United States

**SHIP TO:**
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**ATTENTION:** Clinical Trials-TCOM

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

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<td>FWEA Screening for RC00078</td>
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<td>EA</td>
<td>186.00</td>
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**Schedule Total**
186.00

**Total PO Amount**
186.00

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

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

**Attention:** Cell Biology & Immunology

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<tr>
<td>1 - 1</td>
<td>(Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td></td>
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<td>1.00 EA</td>
<td>200.00</td>
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<td>06/07/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

**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

<table>
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<td>Retreat 5/11/2018</td>
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## Purchase Order

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

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

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

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement: JMP 14 PC (12-Month License)</td>
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**Schedule Total**  
49.95

**Total PO Amount**  
49.95

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Authorized Signature
### Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>First aid kit for lab</td>
<td>1.00</td>
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**Schedule Total:** 14.88

**Total PO Amount:** 14.88

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<td>1</td>
<td>CARDS Advisory services and participation_Blakley</td>
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<td>5.00</td>
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<td>30.00</td>
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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:** 0000015761  
Blanco, Teresa  
4941 Madysong Ridge Dr  
Fort Worth TX 76133  
United States

**Ship To:**  
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**Attention:** Public Health Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Supplier:** 0000015779
Woods, Deborah L
2358 Beverly Ave
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
90.00

**Total PO Amount**
90.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015775  
Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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Denton TX 76205  
United States

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90.00

**Total PO Amount**

90.00

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Attention: Public Health Education

Supplier: 0000015772 Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Customer Account Number:**

**PO Date (Revision):** HS763-0000144449 06-12-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Attention:**

Public Health Education

---

Authorized Signature
**Order Information**

**Supplier:** 0000015763
Contreras, Mercedes
6557 Blue Grass Dr
Watauga TX 76148
United States

**Ship To:**
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**Attention:** Public Health Education

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

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Denton TX 76205
United States

**Tax Exempt?**
Not Applicable

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**

**Total PO Amount**

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**Authorization Signature**
**Purchase Order**

**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
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**  
150.00
# Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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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**Total PO Amount**  
270.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
180.00

**Total PO Amount**  
180.00
**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
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
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**Schedule Total** | **90.00**

**Total PO Amount** | **90.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
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 90.00

Total PO Amount 90.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
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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**Authorized Signature**
## Purchase Order

**URN Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Supplier:** 0000000821

Maddux, Scott David

1633 Lexington Pl

Bedford TX 76022-7533

United States

**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:**

UNT System Business Service Center

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4200

Denton TX 76205

United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

48.00

**Total PO Amount**

48.00

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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: 0000004876 Mamun, Md Abdullah A 3100 Hamilton Ave Apt 1220 Fort Worth TX 76107-1882 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>1 - 1</td>
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**Total PO Amount**  
240.00

Authorized Signature
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**DUPPLICATE**

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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:** 0000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

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**Attention:** Pediatrics

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
270.00

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Authorized Signature
Purchase Order

**Authorized Signature**

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49.00

**Total PO Amount**

49.00

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**Supplier:** 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000362  
Basha,Riyaz Mohammad  
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  
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Total PO Amount  
55.05

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication and Dispatch Information**  
**Purchase Order:** HS763-0000144515  
**Date:** 06-14-2018  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

**Ship To:**  
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**Attention:** Claudia Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Address: 24502 Rivercliff Cove, Spicewood TX 78669 United States</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

**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:** Jan Owen

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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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**Schedule Total**

| 813.81 |

**Total PO Amount**

| 813.81 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

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**Attention:** SPH-Dean's Office

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Denton TX 76205
United States

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<td>Consulting regarding condom use resistance measures</td>
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**Schedule Total**

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**Total PO Amount**

1700.00

Authorized Signature
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<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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Schedule Total: 193.00

Total PO Amount: 193.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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Denton TX 76205  
United States

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<td>MLA Symposium Attendance Reimbursement</td>
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Schedule Total  

Total PO Amount  

1092.12

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**Order Details**

**Supplier:** 0000016162
Paloutzian, Andrea Dawn
1201 Canal St Apt 507
New Orleans LA 70112
United States

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**Attention:** Library

**Bill To:**
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Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1037.90

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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:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12

Authorized Signature
## Purchase Order

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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<td>Roys, Jill Kathryn</td>
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**Ship To:**

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**Attention:**

Center for Anatomical Sciences

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
**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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Schedule Total: 500.00

Total PO Amount: 500.00
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000015513  
Forensic Investigation Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001380  
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>207.10</td>
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**Schedule Total**  
207.10

| Line-Sch | Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018 | 1 - 1 |             |        | 1.00     | EA  |                            | 3.00     | 3.00         | 06/18/2018 |

**Schedule Total**  
3.00

**Total PO Amount**  
210.10

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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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<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:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:**  
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**Attention:** Pediatrics  
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Denton TX 76205  
United States

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<td>Health Fair Refreshments</td>
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**Schedule Total:**  
112.49

**Total PO Amount:**  
112.49

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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United States

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**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62

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**Supplier:** 0000016308
Ireland, Sonnet
104 Drury Ln
Slidell LA 70460
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**Schedule Total**

661.24

**Total PO Amount**

661.24

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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Supplier: 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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Attention: Inst for CV & Metabolic Dis

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Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams
1.00 EA 60.00 60.00 06/19/2018

Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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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: 720.00
Total PO Amount: 720.00
## Purchase Order

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
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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**Total PO Amount**  
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Supplier: 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

Ship To:  
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

Authorized Signature
## Purchase Order

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
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**Schedule Total**  
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**Total PO Amount**  
210.00

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**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1 serum samples, Bio Sample Repository</td>
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Denton TX 76205
United States
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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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</table>

**Supplier:** 0000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 – Brenton Hall</td>
<td>0000002921</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>06/20/2018</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: 0000001221 Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: MIG | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Duplicate Dispatch Via Print

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<td>940/369-5500 Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Due Date</th>
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<tr>
<td>1 -</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td>00000001221</td>
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<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>06/21/2018</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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Authorized Signature
**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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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total**  
110.09

**Total PO Amount**  
110.09
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- **Name**: Ginikachukwu, Amara Obi
- **Address**: 14634 Wynbourn Way, Houston TX 77083, 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

**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**

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<td></td>
<td>1.00</td>
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<td>1307.00</td>
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<td></td>
<td>participating in</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>the UNTSC-CDIP 2018</td>
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<td></td>
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<td></td>
<td>DURA-NIDA Summer</td>
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<td></td>
<td>Research Internship</td>
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<td>Program.</td>
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**Schedule Total**: 1307.00

**Total PO Amount**: 1307.00

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**Authorised 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
HS763-0000144677  06-21-2018

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Laduke, Rebecca A  940/369-5500  GROUND

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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<tr>
<td>1 - 1</td>
<td>business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.53</td>
<td>316.53</td>
<td>06/28/2018</td>
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| 2 - 1    | flag             |        | 1.00     | EA  | 6.71    | 6.71         | 06/28/2018 |
|          |                  |        |          |     |         |              |          |
|          | Schedule Total   |        |          |     | 6.71    |              |          |

Total PO Amount  323.24

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# Purchase Order

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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Zode, Gulab</td>
<td>3703 Byers Ave Fort Worth TX 76107-4534 United States</td>
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<tr>
<td>Standard</td>
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<td>Standard</td>
<td>1-1</td>
<td>Equipment tools for lab</td>
<td></td>
<td>1.00</td>
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<td>8.65</td>
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Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>06/22/2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**Purchase Order**

**Supplier:** 000000509  
Chaudhari, Sarika  
10304 Linger Lane  
Fort Worth, TX 76244  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<tr>
<td>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 EA</td>
<td>81.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></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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**Authorized Signature**
## 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:
0000000107
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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch
1 - 1

### Item/Description
business meal reimbursement for Harlan Jones 6-21-2018

### Tax Exempt ID:
Mfg ID

### Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1.00 | EA | 120.94 | 120.94 | 06/26/2018

### Schedule Total
120.94

### Total PO Amount
120.94

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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<td>1.00</td>
<td>EA</td>
<td>109.00</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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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
# Purchase Order

**Supplier:** 0000015848 Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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**Schedule Total** 58.53

**Total PO Amount** 58.53

---

**Authorized Signature**
Purchase Order

| Supplier: 0000015843 Sanchez, Elizabeth |
| Ship To: 1980 Aquarena Springs Dr #3307D San Marcos TX 78666-8617 United States |
| 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?** | **Tax Exempt ID:** | **Replenishment Option:** |
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<td>1-1</td>
<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

Purchase Order Date Revision
HS763-0000144765 06-28-2018

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: 0000015798
Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

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Attention: Diana Carda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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 Mileage to be paid to Intern from the JAMP Program 2018 - Travel to UNTHSC back to Home
1.00 EA 282.31 282.31 06/28/2018

Schedule Total 282.31

Total PO Amount 282.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
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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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00
Purchase Order

Duplication Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000015823
Tramel, Abby Elaine
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
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: 92.65

Total PO Amount: 92.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend for participating in the UNTHSC-CIDP 2018 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

**Vendor:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

**PO Price**  
3020.00

**PO Due Date**  
06/27/2018
**Purchase Order**

**SUPPLIER:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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**Schedule Total** 1225.00

**Total PO Amount** 1225.00
**Authorized Signature**

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**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

**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**

44.38

**Total PO Amount**

44.38

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**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

**DUPLICATE Dispatch Via Print**

**Purchase Order Date Revision**
HS763-0000144782 06-28-2018

**Payment Terms Freight Terms Ship Via**
30 days Dest, prepay & add GROUND

**Buyer Phone/ Email Currency**
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

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**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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**Total PO Amount**  
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<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
<td>1.00 EA</td>
<td>66.00</td>
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Schedule Total: 66.00

Total PO Amount: 66.00
# Purchase Order

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total** 306.29

**Total PO Amount** 306.29
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">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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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**

34.99

**Total PO Amount**

34.99

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:**  
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**Attention:**  
Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
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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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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**  

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**Authorized Signature**
**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Public Health Education

**Bill To:**  
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United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
### Purchase Order

**Supplier:** 0000016507  
Ortiz, Yolanda  
305 Daisy Ln  
Burleson TX 76028  
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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**Total PO Amount**  
455.96

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**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

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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></td>
<td>616.60</td>
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<td>07/03/2018</td>
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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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**

\[
\text{Schedule Total} = 765.00
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**Total PO Amount**

\[
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\]
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<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: 0000000743</td>
<td>Buyer Phone/ Email</td>
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<tr>
<td>Muchlinski, Magdalena N</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>6916 Bal Lake Dr</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76116-8018</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

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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>Extra Google Play/Google Storage</td>
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**Schedule Total** 20.99

**Total PO Amount** 20.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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**Schedule Total** 32.97

**Total PO Amount** 32.97
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>0000069483</th>
<th>Fisher, Cara Lynn</th>
<th>10902 Portage Dr</th>
<th>Papillion NE 68046</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. |

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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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<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>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
**Purchase Order**

**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00
UNF Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000022688</td>
<td>Currency</td>
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<tr>
<td>Homeland Security</td>
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<tr>
<td>USCIS - CA Service Center</td>
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<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<tr>
<td>Laguna Niguel CA 92677</td>
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<tr>
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<td>Denton TX 76205</td>
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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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>Premium Process Fee</td>
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<td>1.00</td>
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<td>1225.00</td>
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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

**Supplier:** 0000001079
Seals, Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.94</td>
<td>182.94</td>
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**Schedule Total**
182.94

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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>
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<td>07/17/2018</td>
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**Schedule Total**
70.35

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<th>Due Date</th>
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<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>
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<td>07/17/2018</td>
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**Schedule Total**
12.99

**Total PO Amount**
266.28
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**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1106.70</td>
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<td>07/17/2018</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 100008; NZBWF1/J; Female; 6 weeks

30.00 EA 78.87 2366.10 07/23/2018

Schedule Total 2366.10

2 - 1 001058; NZW/LacJ; Female; 4-6 weeks

20.00 EA 95.91 1918.20 07/23/2018

Schedule Total 1918.20

3 - 1 SMF0001; Production Transport Container

3.00 EA 13.00 39.00 07/23/2018

Schedule Total 39.00

4 - 1 Shipping Charges

1.00 EA 165.00 165.00 07/23/2018

Schedule Total 165.00

Total PO Amount 4488.30

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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Schedule Total  
125.00

Total PO Amount  
125.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
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<td>07/19/2018</td>
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**Schedule Total**  
39.00

**Total PO Amount**  
39.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
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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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for purchase of scrubs</td>
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<td>166.76</td>
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**Schedule Total**  
166.76

**Total PO Amount**  
166.76

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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

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<tr>
<td>3703 Byers Ave</td>
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**Attention:** N TX Eye Research Institute

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49.80

**Total PO Amount**
49.80

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Authorized Signature
**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of cow eyes for research</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003019
Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

77.18

**Total PO Amount**

77.18

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016664
Todi, Sokol
3475 Creekside Dr
Ann Arbor MI 48105
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** 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:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States  

**SHIPPING 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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### Purchase Order Details  

**Purchase Order:** HS763-0000145153  
**Date:** 07-18-2018  
**Revision:**  

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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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**Schedule Total:** 2000.00  
**Total PO Amount:** 2000.00  

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**Authorized Signature**
**Supplier:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI 48236  
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**  
$2000.00

**Total PO Amount**  
$2000.00
**Purchase Order**

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**Total PO Amount**: 186.19

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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
Supplier: 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lunch at Ninja Sushi and Grill 1.00 EA 110.17 110.17 07/25/2018

Schedule Total

2 - 1 Committee lunch from Four Star Cafe 1.00 EA 44.92 44.92 07/25/2018

Schedule Total

Total PO Amount 155.09
## Purchase Order

### Supplier: 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

### 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

### Ship To:  
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### Tax Exempt?  
Yes

### Tax Exempt ID:  

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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331.85

### Total PO Amount  
331.85
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
26.82

**Total PO Amount**  
53.64

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Authorized Signature
### Purchase Order

**Details**
- **Supplier:** 0000007615
  - Nejtek, Vicki Allene
  - 5800 River Meadows PI
  - Fort Worth TX 76112-1079
  - United States

- **Ship To:**
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- **Attention:** Institute for Healthy Aging
- **Bill To:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**

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**Total PO Amount**
- **Total PO Amount:** $49.00

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**Schedule Total**
- **Schedule Total:** $49.00

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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
0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

### Ship To
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### Attention
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### 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
1 - 1

### Item/Description
Professional fee for NRMN STAR Wayne State program

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
2000.00

### Extended Amt
2000.00

### Due Date
08/16/2018

### 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 Information
- **Supplier:** 0000001377  
  Krishnamoorthy, Raghu R  
  152 Hollywood Dr  
  Coppell TX 75019-7302  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** N Tx Eye Research Institute

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Purchase Order Date Revision:** HS763-0000145233 07-23-2018

### Freight Terms
- **Freight Terms:** Dest. prepay & add  
  **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

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### Total PO Amount
- **Total PO Amount:** 101.30
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

### Ship To:
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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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**Schedule Total**

19.91

**Total PO Amount**

19.91

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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**

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**Purchase Order**
HS763-0000145248
07-23-2018

**Dispatch Via Print**

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**Tax Exempt?**

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**Tax Exempt ID:**

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---
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
48.31
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 |
<table>
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<tr>
<td>Attention: Family Medicine-Gen</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>SAGE Recruitment Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.45</td>
<td>37.45</td>
<td>07/24/2018</td>
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Schedule Total 37.45

Total PO Amount 37.45
**Purchase Order**

**Supplier:** 0000010284
Young, Richard Ashley
4108 Galt Ave
Fort Worth TX 76109
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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<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
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**Schedule Total**
423.00

**Total PO Amount**
423.00

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**Authorized Signature**
**Supplier:** 0000001382
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td></td>
<td>1.00 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier Information

**Supplier:** 0000001848

Spence-Almaguer, Emily Elizabeth

4000 Hulen Pl Apt 470

Fort Worth TX 76107-7383

United States

### Ship To Information

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### Attention Information

Attention: SPH-Dean's Office

### 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? Yes

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>07/26/2018</td>
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<td>2 - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
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<td>07/26/2018</td>
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### Schedule Total

- **1. Total PO Amount**: 171.41
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier           | Shi,Xiangrong  
|--------------------|----------------|
|                    | 2700 Las Ventanas Trl  
|                    | Fort Worth TX 76131-2807  
|                    | United States

**Ship To:**  
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Inst for CV & Metabolic Dis  
| Bill To:   | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.66</td>
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**Schedule Total**  
150.66

**Total PO Amount**  
150.66

**Authorized Signature**
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<tr>
<th>Supplier: 0000016829</th>
<th>Oklahoma Department of Libraries</th>
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<tr>
<td>Address: 200 NE 18th St</td>
<td></td>
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<tr>
<td>Oklahoma City OK 73105</td>
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<tr>
<td>Phone/ Email: 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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<td>Denton TX 76205</td>
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<tr>
<td>Yes</td>
<td></td>
<td>1</td>
<td>ODL Express Award_Yr</td>
<td></td>
<td>1.00</td>
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<td>15747.13</td>
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<td>07/27/2018</td>
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**Schedule Total**

15747.13

**Total PO Amount**

15747.13

Authorized Signature
## Purchase Order

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<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>
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### Ship To:

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### Attention:

TB Clinic

### Supplier:

0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Language Line Services Inc

PO Box 202564
Dallas TX 75320-2564
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

### Tax Exempt? Tax Exempt ID: Replenishment Option:

Standard

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<tr>
<td>1 – 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.31</td>
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### Schedule Total

70.31

### Total PO Amount

70.31

Authorized Signature
**Purchase Order**

**ChangeEvent**: 
- **Date**: 07-27-2018
- **Revision**: 1 - 2024-04-04

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**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

**Supplier**: 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

**Supplier**: Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526 United States

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<td>1 - 1</td>
<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg–MYOC(Y437H)</td>
<td>1.00 EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg–MYOC(Y437H)</td>
<td>1.00 EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg–MYOC(Y437H)</td>
<td>1.00 EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
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**Schedule Total**: 190.00

**Total PO Amount**: 570.00
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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement McFadden/D.Samuel American Academy of Pediatrics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.25</td>
<td>206.25</td>
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**Schedule Total**

206.25

**Total PO Amount**

206.25

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000002633 | Zode, Gulab  
| Ship To: |  
| Buyer | Laduke, Rebecca A |  
| Payment Terms | 30 days |  
| Payment Terms |  
| Freight Terms | Dest, prepay & add |  
| Freight Terms |  
| Ship Via | GROUND |  
| Ship Via |  
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |  
| Bill To: | UNT System Business Service Center  
| Bill To: | Send Invoices to: invoices@untsystem.edu  
| Bill To: | 1112 Dallas Dr., Ste. 4200  
| Bill To: | Denton TX 76205  
| Bill To: | United States  
| Attention: | N Tx Eye Research Institute  
| Attention: |  
| Tax Exempt? |  
| Tax Exempt ID: |  
| Replenishment Option: | Standard  
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1 - 1 | Extension cord for lab |  | 1.00 | EA | 30.84 | 30.84 | 08/10/2018  
|  
| Schedule Total | 30.84  
| Total PO Amount | 30.84  

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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>
<td>1 - 1</td>
<td>Consultant fee for Wayne State program-</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000394
Pang,Iok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Meals, and parking related to research project</td>
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<td>1.00</td>
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<td>393.81</td>
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<td>08/08/2018</td>
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<td>2 - 1</td>
<td>Tips and alcohol from project business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
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**Attention:**

**Schedule Total** 393.81

**Schedule Total** 166.00

**Total PO Amount** 559.81
## Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td></td>
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<td>28.15</td>
<td>28.15</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

Authorized Signature
## 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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Reimbursement, NTERI community outreach flyers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2240.78</td>
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<td>08/17/2018</td>
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</table>

**Schedule Total**  
2240.78

**Total PO Amount**  
2240.78

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Authorized Signature
### Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
383.88

**Total PO Amount**  
383.88

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<tr>
<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Reimbursement Details

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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></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

<table>
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<th>Supplier</th>
<th>0000000895</th>
<th>Yang, Shaohua</th>
<th>311 Sheffield Dr</th>
<th>Southlake TX 76092-7142</th>
<th>United States</th>
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<td>Attention:</td>
<td>Institute for Healthy Aging</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement for Business meal for lab staff</td>
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| Schedule Total | 92.00 |
| Total PO Amount | 92.00 |

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<th>Supplier: 0000005057</th>
<th>Barraza, Ashley</th>
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<td>Leaf, Brian Darick</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>3248 W 7th Street</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>#216</td>
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<td>Fort Worth TX 76107</td>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
<td>1.00 EA</td>
<td>43.72</td>
<td>43.72</td>
<td>08/09/2018</td>
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**Schedule Total**

| Schedule Total | 43.72 |

**Total PO Amount**

| Total PO Amount | 43.72 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007820  
Montenegró, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United 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:** Library

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch with guest – Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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**Schedule Total**  
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**Total PO Amount**  
39.76
**Purchase Order**

**Authorized Signature**

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<td>Fort Worth TX 76116-4312</td>
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**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>1 - 1</td>
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<td>1 - 1</td>
<td>Reimb for lab lunch</td>
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Schedule Total

Total PO Amount

58.00
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This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
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<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

**Ship To:**  
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**Attention:** Not Specified

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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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### Line-Sch  
**Item/Description:**  
Review of 2 pilot project applications from STAR Leadership Cohort 2

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<td>EA</td>
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**Schedule Total**  
200.00

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**Total PO Amount**  
200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016989  
Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

**Ship To:**  
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**Attention:** Not Specified

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## Buyer

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
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

## Ship To:

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This document is reproduced for reporting purposes only.

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Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID

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| Schedule Total | 250.00 |

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002774  
Ramesh, Arambal  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

**Ship To:**  
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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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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:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly & Sarah Kim |  | 1.00 | EA | 47.50 | 47.50 | 08/16/2018 |

**Schedule Total** 47.50

**Total PO Amount** 47.50
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<td>2018 Hispanic Caregiver Seminar fee</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Supplier:** 0000002532
Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
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>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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<td>EA</td>
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<td>08/20/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**SUPPLIER:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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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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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006502  
Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td>1.00</td>
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<td>1864.16</td>
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**Schedule Total**  
1864.16

**Total PO Amount**  
1864.16

---

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 Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
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United States

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<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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<td>31.37</td>
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**Schedule Total**  
31.37

**Total PO Amount**  
31.37

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012798
Patil,Rajkumar V
701 Wickham Ct
Keller TX 76248
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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<td>1 - 1</td>
<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
### Purchase Order

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**Attention:** Institute for Healthy Aging

**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

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<td>1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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<td>EA</td>
<td>200.00</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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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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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</td>
<td>Business meal reimbursement - Lab staff meeting</td>
<td>1.00</td>
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<td>1</td>
<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>45.75</td>
<td>45.75</td>
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Schedule Total: 45.75

Total PO Amount: 45.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

---

**SUPPLIER:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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<td>48.17</td>
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**Schedule Total** 48.17

**Total PO Amount** 48.17

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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 |
|-------------------|

| Ship To: Barraza, Ashley  
Barraza@untsystem.edu |
|-------------------|

<table>
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<th>Attention: SPH-Dean's Office</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td></td>
<td>1-1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
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<td>50.30</td>
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Schedule Total 50.30

Total PO Amount 50.30
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002144  
Tao,Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Ship To:
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### Item/Description

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<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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**Schedule Total**  
46.27

**Total PO Amount**  
46.27

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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**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 mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
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<td></td>
<td>1.00</td>
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**Schedule Total** 198.87

**Total PO Amount** 198.87

Authorized Signature
**Purchase Order**

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<td>Denton TX 76205</td>
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**Tax Exempt?**
- Line-Sch: 1 - 1
- Item/Description: Reimburse partial amount of registration to American College of Lifestyle Medicine Conference
- Mfg ID: 
- Quantity: 1.00 EA
- UOM: EA
- PO Price: 128.80
- Extended Amt: 128.80
- Due Date: 09/18/2018

**Schedule Total**
- 128.80

**Total PO Amount**
- 128.80
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000669  
Z's Café  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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United States

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### Schedule

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<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
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<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

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**
- **Purchase Order Date:** 09-11-2018
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Supplier:** 0000007135 Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

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<table>
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<td>1 - 1</td>
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**Schedule Total**

**Total PO Amount**

60.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** Cell Biology & Immunology

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United States

<table>
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| 2        | shipping           |             |        | 1.00     | EA  | 11.80    | 11.80        | 09/17/2018    |
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| **Schedule Total** |                   |             |        |          |     |          | 11.80        |               |

**Total PO Amount** 267.25

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNT HSC on 9/4/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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**Authorized Signature**

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# Purchase Order

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**Schedule Total**

925.00

**Total PO Amount**

925.00

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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>Reimbursement for Business Lunch Meeting.</td>
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**Schedule Total**: 86.78

**Total PO Amount**: 86.78

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**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| 1 - 1 | Breakfast items for meeting |  | 1.00 | EA | 55.60 | 55.60 | 09/21/2018 |

**Schedule Total**  **55.60**

**Total PO Amount**  **55.60**

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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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**Buyer**

Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

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**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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94.69

**Total PO Amount**

94.69

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<td>Lunch with Health Educator Dana Wilkosz NOLA Pubjic Library</td>
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<td>13.21</td>
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**Schedule Total** 13.21

**Total PO Amount** 13.21

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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

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014461 | Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States |
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Total PO Amount 24.84
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**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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**Schedule Total**

10.78

**Total PO Amount**

10.78

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Authorized Signature
## Purchase Order

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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Denton TX 76205
United States

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147.61

**Total PO Amount**

147.61

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**Authorized Signature**
**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers**:  
0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention**: Family Medicine-Gen

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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

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**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Attention:** Cell Biology & Immunology

**Bill 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**  
700.00

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United States

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| 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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<th>Due Date</th>
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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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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

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<td>1</td>
<td>Meal reimbursement for conference attendance</td>
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**Schedule Total**

83.76

**Total PO Amount**

83.76

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**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

**Bill To:**
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Denton TX 76205
United States

**Attention:** Ctr f/Diversity & Intr'l Progs

---

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**Purchase Order**

**Supplier:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200
**City/State/Zip:** Denton TX 76205
**Phone/Email:** 940/369-5500, Barraza@untsystem.edu

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**Attention:** Center for Anatomical Sciences

---

**Bill To:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200
**City/State/Zip:** Denton TX 76205
**Phone/Email:** invoices@untsystem.edu

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<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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<td>65.00</td>
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<td>2 - 1</td>
<td>Reimbursement for registration to AAPA Annual Meeting for her grad student,</td>
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<td></td>
<td>Richard Saavedra</td>
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Schedule Total  

65.00

Total PO Amount  

65.00

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Denton TX 76205  
United States

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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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Denton TX 76205  
United States

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<td>SACNAS Transportation</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
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>grant collaboration meals</td>
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**Schedule Total** 181.55

**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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<td>Candy for SACNAS</td>
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| 2 - 1       | Candy for ABRCMS  |                |        | 1.00     | EA  | 32.13   | 32.13        | 10/24/2018  |               |
|             |                    |                |        |          |     |         |              |             | 32.13         |
| Schedule Total |                  |                |        |          |     |         |              |             |               |

**Total PO Amount:** 48.19

---

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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Denton TX 76205
United States

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<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
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Schedule Total

215.50

Total PO Amount

215.50

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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>Dr. Su Reimbursement</td>
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**Schedule Total**  
130.47

**Total PO Amount**  
130.47

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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Denton TX 76205  
United States

### Line Item

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<tbody>
<tr>
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<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
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### Total PO Amount

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Schedule Total: 34.10

Total PO Amount: 34.10

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>Amer College Osteopathic Internists Inc</th>
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<td></td>
<td></td>
<td>11400 Rockville Pike Ste 801</td>
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<td>Rockville MD 20852</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

**Authorized Signature**

<table>
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**Schedule Total**

8.46

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<td>Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training</td>
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**Schedule Total**

313.50

**Total PO Amount**

321.96
**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

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United States

**Excise Registration Code:** UNTS TCM 2023-1432

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**Schedule Total**  
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| 2 - 1 | Additional Services & Amendment #1 | | 1.00 | EA | 298470.00 | 298470.00 | 06/21/2023 |

**Schedule Total**  
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| 3 - 1 | Reimbursable Expenses | | 1.00 | EA | 15000.00 | 15000.00 | 06/21/2023 |

**Schedule Total**  
15000.00

**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 20000.00

Total PO Amount 20000.00

Authorized Signature
### Change Order - Reprint

**Purchase Order**

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<tr>
<td>HS763-HS00000138</td>
<td>07-05-2023</td>
<td>1 - 2024-04-04</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:**
- 0000038217
- Zimet Research Consulting LLC
- 1625 Sturbridge Rd
- Indianapolis IN 46260-1550
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- 

<table>
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**Schedule Total**
- 6900.00

**Total PO Amount**
- 6900.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**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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<tr>
<td>1 - 1</td>
<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
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<td>3909102.15</td>
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<tr>
<td>2 - 1</td>
<td>Remaining value of Bonds on PO 166233</td>
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<td>48196.34</td>
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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></td>
<td>1.00</td>
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<td>4 - 1</td>
<td>Change Order #1 - Bond Rider</td>
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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

4230087.77

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### SHIP TO

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### BILL TO

**Attention:** M. Williams Lyme  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE DispatchVia Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Excise Registration Code:

2023-1026

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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td></td>
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<td>STREPTAVIDIN ALEXA</td>
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<td>310.19</td>
<td>310.19</td>
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**Schedule Total:** 310.19

|                |                   | RPMI MEDIUM 1640    |            | 3.00         | EA      | 57.36        | 172.08          | 07/11/2023   |

**Schedule Total:** 172.08

|                |                   | ACETONE ACS 500ML   |            | 1.00         | EA      | 23.69        | 23.69           | 07/11/2023   |

**Schedule Total:** 23.69

**Total PO Amount:** 505.96

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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>
<thead>
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<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
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<td>6200.00</td>
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**Schedule Total**

6200.00

**Total PO Amount**

6200.00

Authorized Signature
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Total PO Amount: 10376.01

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Authorized Signature**
### Supplier
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

### Tax Exempt?
Tax Exempt ID:

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<td>2533.17</td>
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<td>2 - 1</td>
<td>MICROLITER 48X2 ML ROTOR</td>
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<td>M-10 SEALED MICROPLATE BUCKETS</td>
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<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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<td>6 - 1</td>
<td>32 IN DEAD AIR BOX - PCR</td>
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<td>2497.96</td>
<td>7493.88</td>
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Schedule Total

Authorized Signature
**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>
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**Total PO Amount**  
18275.41

**Authorized Signature**
## Purchase Order

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<td>Wright Choice Group</td>
<td>0000013628 Wright Choice Group, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Steven Sutton</td>
<td>UNT System Business Service Center</td>
</tr>
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</table>

### 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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**Excise Registration Code:** 2022-0551

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<td>Wright Choice Group</td>
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<td>1.00</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Authorized Signature**
**Purchase Order**

**Supply:** 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75264-7434
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Mike Pullin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>203.16</td>
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**Schedule Total**

1417.48

203.16

**Total PO Amount**

1620.64
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0069

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** 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:** 2022-0422

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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>Dennys Arrieta</td>
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Schedule Total 50310.00

Total PO Amount 50310.00
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Schedule Total 1500.00

Total PO Amount 1500.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000011217
Schrodinger Inc
101 SW Main St Ste 1300
Portland OR 97204
United States

**Ship To:**
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**Attention:** Dr. Sideovski

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Schedule Total**

50000.00

**Authorized Signature**
## Purchase Order

**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

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Sony 55" Bravia 4k HDP Professional display | 7.00 | EA | 1172.00 | 8204.00 | 07/18/2023

**Schedule Total**  
8204.00

2 - 1 | Wallboard Media Player | 7.00 | EA | 425.00 | 2975.00 | 07/18/2023

**Schedule Total**  
2975.00

3 - 1 | Wallboard Subscription | 7.00 | EA | 720.00 | 5040.00 | 07/18/2023

**Schedule Total**  
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4 - 1 | ImageNet TV Wall Mounts | 7.00 | EA | 150.00 | 1050.00 | 07/18/2023

**Schedule Total**  
1050.00

5 - 1 | ImageNet Labor/Installation | 1.00 | EA | 5355.00 | 5355.00 | 07/18/2023

**Schedule Total**  
5355.00

**Total PO Amount**  
22624.00

---

**Authorized Signature**
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| **Supplier:** 0000061992 Ayers Saint Gross Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
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

**Excise Registration Code:** 2023-1464

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**Schedule Total**  
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**Total PO Amount**  
187825.00

**Authorized Signature**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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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| 2 - 1    | A22070FIS TIP 200UL NAT BLV BUL M/PK |        | 4.00     | PK  | 22.58    | 90.32        | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     | 90.32    |              |          |

| 3 - 1    | 13622182 BLACK 9MM CAP RED T/S 100/PK |        | 20.00    | PK  | 22.51    | 450.20       | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     | 450.20   |              |          |

| 4 - 1    | BV202 FISHER SCIENTIFIC MINI VORTEX |        | 1.00     | EA  | 152.36   | 152.36       | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     | 152.36   |              |          |

| 5 - 1    | 393326HPLC METHANOL HPLC ULTPUR LC MS 4L |        | 1.00     | CS  | 262.58   | 262.58       | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     | 262.58   |              |          |

| 6 - 1    | BPA9984 |        | 1.00     | EA  | 70.06    | 70.06        | 07/18/2023 |
|          |         |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     | 70.06    |              |          |

**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. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Kastellorizios  |
| Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

**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
**UNT Health Science Center**  
**UNIT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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Schedule Total: 275.00

Schedule Total: 300.00

Schedule Total: 163.30

Schedule Total: 650.50

Schedule Total: 53.32

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**Excise Registration Code:** 2023-1026

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**Attention:** Dr. Kastellarizios  
**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 Health Science Center**  
**Denton TX 76205**  
**United States**  

**Authorized Signature**

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**Total PO Amount**: 5639.45

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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  
**Address**: 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Excise Registration Code**: 2023-1026

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041988 McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States | Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | **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

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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:
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**: 7493.88

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Currency**: Rebecca, Baber 115/369-5500
Rebecca. Laduke@untsystem.edu

**Excise Registration Code**: 2023-1026
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<th>Attention: Monika Parlov Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount** 18275.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td>Buyer Phone/ Email</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

Ship To:
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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1        | MHP Kimberly White | Standard              | 1.00     | EA              | 5000.00 | 5000.00  | 07/25/2023 |

Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**Supplier:** 000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

789.00

**Total PO Amount**

789.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE Dispatch Via Print

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### Buyer

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

### 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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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Marching Order |  | 1.00 | EA | 6881.95 | 6881.95 | 07/25/2023 |

---

**Schedule Total**  
6881.95

**Total PO Amount**  
6881.95

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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**Schedule Total**  
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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:** 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
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

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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total** 3320.00

| 2 | Move/Install furniture Wilson Brauhaus FLOOR 3 | | 1.00 | EA | 1970.00 | 1970.00 | 07/28/2023 |

**Schedule Total** 1970.00

| 3 | MOVING AND INSTALL FURNITURE 4TH FLOOR IREB | | 1.00 | EA | 3087.50 | 3087.50 | 07/28/2023 |

**Schedule Total** 3087.50

**Total PO Amount** 8377.50

---

Authorized Signature
**Purchase Order**

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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<td>377.08</td>
<td>13197.80</td>
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<td>NestingV-Leg</td>
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<td></td>
<td>CSTR Pnt (Kit)</td>
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<tr>
<td></td>
<td>$(P2) : P2 Paint Opt.$</td>
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<tr>
<td></td>
<td>Opts.PR3:Gunmetal Metallic.B:BlackMark Line</td>
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**Schedule Total**  
13197.80

| 2 - 1    | 30Dx66W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$ (L1STD) :Grd L1 Standard Laminates. LM11:Loft.EV:Loft | | 35.00 | EA | 183.26 | 6414.10 | 07/28/2023 |

**Schedule Total**  
6414.10

| 3 - 1    | Interlink IQ Power Base Infeed & for: Tag TG: TB.02a | | 12.00 | EA | 182.16 | 2185.92 | 07/28/2023 |

**Schedule Total**  
2185.92

| 4 - 1    | Interlink IQ Power Harness 60" w/Pop-up 3 AC/1Open | | 35.00 | EA | 129.36 | 4527.60 | 07/28/2023 |

**Schedule Total**  
4527.60

| 5 - 1    | Interlink IQ Power Jumper 36" Mark Line For: Tag TG: TB.02a | | 42.00 | EA | 36.52 | 1533.84 | 07/28/2023 |

**Schedule Total**  
1533.84

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Paint Opts.PR3: Gunmetal MetallicMark</td>
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<td>Line For: Tag TG: TB. 02a</td>
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<td>Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic.BlackMark</td>
<td>Line For: Tag TG: TB. 03b</td>
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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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Popup Pwr 2linbk</td>
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|          | Interlink IQ Power |                       |          |     |                      |          |              |          |
|          | Base InfeedMark Line For: | | | | | | | |
|          | Tag TG: TB.03b | | | | | | | |
|          | 10 - 1 | | | | | | | |
|          | 12.00 | EA | | | | | | |
|          | 182.16 | | | | | | | |
|          | 2185.92 | | | | | | | |
|          | 07/28/2023 | | | | | | | |

|          | Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: | | | | | | | |
|          | Tag TG: TB.03b | | | | | | | |
|          | 11 - 1 | | | | | | | |
|          | 30.00 | EA | | | | | | |
|          | 129.36 | | | | | | | |
|          | 3880.80 | | | | | | | |
|          | 07/28/2023 | | | | | | | |

|          | Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: | | | | | | | |
|          | Tag TG: TB.03b | | | | | | | |
|          | 12 - 1 | | | | | | | |
|          | 12.00 | EA | | | | | | |
|          | 40.26 | | | | | | | |
|          | 483.12 | | | | | | | |
|          | 07/28/2023 | | | | | | | |

|          | Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours. | | | | | | | |
|          | 13 - 1 | | | | | | | |
|          | 1.00 | EA | | | | | | |
|          | 1200.00 | | | | | | | |
|          | 1200.00 | | | | | | | |
|          | 07/28/2023 | | | | | | | |

**Schedule Total:**

|          | 4593.60 | | | | | | | |
|          | 2185.92 | | | | | | | |
|          | 3880.80 | | | | | | | |
|          | 483.12 | | | | | | | |

**Schedule Total:**

|          | 4593.60 | | | | | | | |
|          | 2185.92 | | | | | | | |
|          | 3880.80 | | | | | | | |
|          | 483.12 | | | | | | | |

**Authorized Signature**
**Purchase Order**

**Propsed Date Revision**

**HS763-HS00000355 07-28-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

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invoices@untsystem.edu

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4200

Denton TX 76205

United States

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

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**14 - 1**

WILSON BAUHAUS INTERIORS PROJECT MANAGEMENT SERVICES

1.00

EA

1200.00

1200.00

07/28/2023

**Schedule Total**

1200.00

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**15 - 1**

extension 2ft cord lg

7.00

EA

5.00

35.00

07/28/2023

**Schedule Total**

35.00

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**16 - 1**

Freight

1.00

EA

12.20

12.20

07/28/2023

**Schedule Total**

12.20

---

**Total PO Amount**

54718.02

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | 2-Bromo-1-(m-tolyl) ethan-1-one |        | 1.00     | EA  | 76.80    | 76.80        | 07/28/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              |          | 76.80
| 3 - 1    | 2-Bromo-1-(o-tolyl) ethan-1-one |        | 1.00     | EA  | 23.20    | 23.20        | 07/28/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              |          | 23.20
| 4 - 1    | 2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one |        | 1.00     | EA  | 9.60     | 9.60         | 07/28/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              |          | 9.60
| 5 - 1    | 2-Bromo-1-(2-methoxyphenyl) ethanone |        | 1.00     | EA  | 19.20    | 19.20        | 07/28/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              |          | 19.20
| 6 - 1    | 2-Bromo-1-(3-methoxyphenyl) ethanone |        | 1.00     | EA  | 17.60    | 17.60        | 07/28/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              |          | 17.60

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

<table>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Dr. Kyle Emmitte

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---

**Authorized Signature**
**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
421.60
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Schedule Total** 8240.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### 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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Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Authorized Signature**
**UNSYSTEM**

**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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
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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<th>Tax Exempt?</th>
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<td>Medical Supplies</td>
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**Schedule Total**  
1247.91

**Total PO Amount**  
1247.91

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**Authorized Signature**
Purchase Order

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<tr>
<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</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 233450.59

Schedule Total 6866.19

Total PO Amount 240316.78
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
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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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**Schedule Total**  
24813.00

**Total PO Amount**  
24813.00

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**Authorized Signature**
## Purchase Order

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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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### Supplier

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<th>Supplier: 0000006604</th>
<th>AMAZON COM INC</th>
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<tr>
<td>1550 S 48th St</td>
<td>Grand Forks ND 58201</td>
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<tr>
<td>United States</td>
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### Ship To

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### Attention

Tikeya Calhoun

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

### Quantity

### UOM

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### Schedule Total

80.00

### Total PO Amount

80.00

Authorized Signature
**Purchase Order**

**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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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010052 Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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### Schedule Total

2400.00

### Total PO Amount

2400.00

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Authorized Signature
**Purchase Order**

**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>
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<td>(23)</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order Date Revision**
HS763-HS00000400 08-04-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United 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:** Erin Milam/Joanna Baksh

---

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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>Laduke, Rebecca A</td>
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**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

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Attention: Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
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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**

| X898MD | Sonosite Institute for Point-of-Care Ultrasound | 1.00 | EA | 0.00 | 0.00 | 08/04/2023 |

**Schedule Total**  
2024.00

**Schedule Total**  
0.00

**Total PO Amount**  
139854.00
**Purchase Order**

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
# Purchase Order

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier
Fisher Scientific  
ACCT# 806610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

## Ship To:
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## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
140.67

| 7 - 1    | Andwin Scientific POLYSTYRENERESERVOIR, 25 ML |        | 1.00     | EA  | 194.07   | 194.07       | 08/04/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**  
194.07

| 8 - 1    | : Contec PROSAT Sterile PresaturatedNonwoven Wipes |        | 1.00     | EA  | 965.98   | 965.98       | 08/04/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**  
965.98

| 9 - 1    | MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem |        | 1.00     | EA  | 167.28   | 167.28       | 08/04/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**  
167.28

| 10 - 1   | : Bel-Art SP Scienceware Dry-KeeperDesiccator Cabinets |        | 1.00     | EA  | 1943.81  | 1943.81      | 08/04/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**  
1943.81

| 11 - 1   | Andwin Scientific |        | 1.00     | EA  | 91.49    | 91.49        | 08/04/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
91.49

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**Authorized Signature**
## Purchase Order

**DENTON TX 76205**

### DUPLEX

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**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

### Replenishment Option

Standard

### Tax Exempt?

Yes

### Tax Exempt ID:

90000001508

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**Schedule Total**

91.49

843.60

927.27

143.20

871.08

**Authorized Signature**
**Purchase Order**

**To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**From:** Rebecca Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
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**Schedule Total**  
1119.18

**Total PO Amount**  
9624.62

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Searc  
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:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 240.19
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Skip to main content

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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:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1286

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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

Authorized Signature
**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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**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:** 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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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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**Authorized Signature**
**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | HSC CCAP EAD Level 2  
- Testing & Observation Services |       | 1.00    | EA  | 3844.00  | 3844.00      | 08/08/2023 |
|          |                  |       |          |     |          |              |            |
|          |                  |       |          |     |          |              |            |
| Schedule Total |              |       |          |     |          |              | 3844.00    |
| 2 - 1    | PO INCREASE #1 - Add't Service Request for Materials Testing & Observation |       | 1.00    | EA  | 2376.00  | 2376.00      | 08/08/2023 |
|          |                  |       |          |     |          |              |            |
|          |                  |       |          |     |          |              |            |
| Schedule Total |              |       |          |     |          |              | 2376.00    |
| Total PO Amount |              |       |          |     |          |              | 6220.00    |
**Purchase Order**

**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

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**Excise Registration Code:** 2023-1717

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**Schedule Total:** 42938.79

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**Schedule Total:** 1262.91

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**Schedule Total:** 0.01

**Total PO Amount:** 44201.71

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Schedule Total** | **0.00**

**Total PO Amount** | **32.93**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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<td>Life Molecular Imaging Ltd</td>
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<td>Dulles VA 20166</td>
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<th>Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
500000.00

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Authorized Signature

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Supplier:** 0000017038

Life Molecular Imaging Ltd

c/o SOFIE

21000 Atlantic Blvd Ste 730

Dulles VA 20166

United States

**Ship To:**

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**Attention:** Kylie Kelley

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

500000.00

**Total PO Amount**

500000.00

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**Authorized Signature**
**Supply**: 000025977  
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

**Ship To**: UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**:  
**Dispatch Via Print**:  
**Purchase Order Date Revision**: HS763-HS00000467 08-14-2023  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**:  

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 121.35

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**Schedule Total**: 339.80

**Total PO Amount**: 461.15

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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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

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

### Ship To

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### Attention

**Attention:** Shelia Scott

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<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:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
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Purchase Order.  
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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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**Schedule Total**  
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**Total PO Amount**  
24805.78
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**
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**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1771

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| 2 - 1    | Reimbursable Expenses          |                       | 1.00     | EA  | 1500.00  | 1500.00                       | 08/16/2023   |
|          |                                |                       |          |     |          |                               |              |
| Schedule Total |                                |                       |          |     |          |                               |              |

| 3 - 1    | Pending Amendments             |                       | 1.00     | EA  | 0.01     | 0.01                          | 08/16/2023   |
|          |                                |                       |          |     |          |                               |              |
| Schedule Total |                                |                       |          |     |          |                               |              |

**Total PO Amount:** 17006.01

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:** Patricia 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>1 - 1</td>
<td>Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
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**Schedule Total** 38577.97

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<th>Due Date</th>
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<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>
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<td>34440.00</td>
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**Schedule Total** 34440.00

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<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>
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<td>352.94</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

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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<td>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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**Schedule Total**  
3630.34

**Total PO Amount**  
78706.65

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Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<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>
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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>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

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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

**Tax Exempt?**

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**Schedule Total** 213.26

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**Schedule Total** 274.00

**Total PO Amount** 735.26

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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 | UNIVERSITY TEXAS HEALTH SCIENCE HOUSTON  
FINANCIAL ADMINISTRATIVE SERVICES  
PO BOX 301418  
DALLAS TX 75303-1418  
UNITED 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>ATTENTION</th>
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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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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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FIRST 25K |

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| SCHEDULE TOTAL | 9506.27 |

| UT HOUSTON SUBAWARD  
AFTER 25K |

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| SCHEDULE TOTAL | 151491.00 |

| TOTAL PO AMOUNT | 160997.27 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT 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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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 195.00

**Total PO Amount** 1936.40
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**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** Patricia 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 26082.00

| 2 - 1    | 23 gallon gray stenni stream landfill receptacle | | 37.00 | EA | 915.00 | 33855.00 | 08/31/2023 |

Schedule Total 33855.00

Total PO Amount 59937.00
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Schedule Total: 36160.00

Total PO Amount: 36160.00

Authorized Signature
## 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

### Builder:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Buyer Phone/Email:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Currency:

### DUPLICATE Dispatch Via Print

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1500 N Main St Ste 200  
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United States |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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### Total PO Amount

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 33682.00

Total PO Amount 33682.00

Authorized Signature
### Purchase Order

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000054987

**University of Texas Health Science Center at San Antonio**

7703 Floyd Curl Drive

San Antonio TX 78229-3900

United States

**Ship To:**

This is not a valid purchase order.

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**Attention:** Kristen Cathey

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**Schedule Total**: 37422.00

**Total PO Amount**: 37422.00
### Purchase Order

**Supplier:** 000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 21633.00 |

**Total PO Amount**

| 21633.00 |
**Purchase Order**

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**Schedule Total** 19440.00

**Total PO Amount** 19440.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

### 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: Sarah Nicholas

### Tax Exempt?  
**Yes**

### Tax Exempt ID:  
**0000017750**  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

### Requisition/Order#  
**HS763-HS00000532**

### Purchase Order Date  
**09-01-2023**

### Fiscal Year  
**30 days Dest, prepay & add GROUND**

### Buyer  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Freight Terms  
**30 days Dest, prepay & add GROUND**

### Ship Via  
**GROUND**

### Payment Terms  
**30 days Dest, prepay & add GROUND**

### Buyer Phone/Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Po Date:  
**09-01-2023**

### Item/Description  
**1 - 1 Rabbit polyclonal to alpha smooth muscle actin**

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**Schedule Total: 558.00**

**Total PO Amount: 2767.50**

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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

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
607.20

**Total PO Amount**
607.20

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**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

**CHANGE ORDER - REPRINT**

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**Ship To:**  
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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

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**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

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**Authorized Signature**

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Receiver Information
- **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 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 Information
- **Tax Exempt?** No  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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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**
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**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

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013960 Department of Information Resources 300 W 15th Street Ste 1300 Austin TX 78701 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leonor Acevedo Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 22000.00

**Total PO Amount** 22000.00
**UNT Health Science Center**  
Denton TX 76205  
United States

**Suppliers:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**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

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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:
0000000748 Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

### Ship To:
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### Attention:
Joanne Mize

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
81.59

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | 0000063199 | Amazon Web Services Inc  
|                |            | PO Box 81207  
|                |            | Seattle WA 98108-1207  
|                |            | United States

| 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 |
| Supplier Phone:| 940/369-5500  
| Supplier Email:| Rebecca.Laduke@untsystem.edu |

| Attention:     | Tikeya Calhoun |
| Bill To:       | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
|                | 1112 Dallas Dr., Ste. 4200  
|                | Denton TX 76205  
|                | United States |

#### TAX EXEMPT

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**Schedule Total**  
100.00

**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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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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<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:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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**Schedule Total**  
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**Total PO Amount**  
61000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:**  
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<table>
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<td>Burr Ridge IL 60527-6694</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

**Excise Registration Code:** 2019-0166

### 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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### Payment Terms

- **Buyer Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

### Freight Terms

- **Ship Via:** GROUND

### Ship To

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Order Details

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**Schedule Total**  
480000.00

**Total PO Amount**  
480000.00

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**Authorized Signature**
United States

**Suppliers:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0606

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**Schedule Total**  
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**Total PO Amount**  
136602.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
**Purchase Order**

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<td>Attention: Leonor Acevedo</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/ Cindy Dilldine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5400.00
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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**
**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. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| Schedule Total | 607.20 |

**Total PO Amount**

| Total PO Amount | 607.20 |
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Schedule Total                                     168000.00

Total PO Amount                                      168000.00

Authorized Signature

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:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<td>09/06/2023</td>
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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

**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00
## Purchase Order

**Supplier:** 0000003442  
National Board of Osteopathic Medical Exams
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total
86400.00

### Total PO Amount
86400.00

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Authorized Signature
Purchase Order

UN7 Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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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: 0000037933 Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
United States

This is not a valid Purchase Order.
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Attention: Nellie Berumen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
umph to: UNT 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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**Total PO Amount**  
94500.00

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Authorized Signature
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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 13983.00

Total PO Amount: 13983.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:** 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**  
12000.00

**Total PO Amount**  
12000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

14300.00

**Total PO Amount**

14300.00
**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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<td>National Board of Osteopathic Medical Ex</td>
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<td></td>
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<tr>
<td>8765 W Higgins Rd Ste 200</td>
<td></td>
<td></td>
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<tr>
<td>8765 W Higgins Rd Ste 200</td>
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**Total PO Amount** 14300.00

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

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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>1228 S Adams St</td>
<td>Fort Worth TX 76104-4428</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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**Excise Registration Code:** 2023-1099

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**Total PO Amount:**

| Total PO Amount | 514100.00 |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**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**  
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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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**Schedule Total**  
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<td>3</td>
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**Schedule Total**  
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**Schedule Total**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
CHANGE ORDER - REPRINT

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: 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?
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total: 607.20

Total PO Amount: 607.20
**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Bill To:** UNT 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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**Schedule Total**  
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**Total PO Amount**  
1997.37
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Ship To:**  
**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**  
**Total PO Amount**  
1590.00  
1590.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038079 Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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**Attention:** RAGHU/BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**UN 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

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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>UNT System Business Service Center</td>
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<td>12210 Rangeland Pkwy, Lakewood Ranch FL 34211-9512 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
# Purchase Order

**Supply**: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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**Attention**: RAGHU/BROOKS

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

**Ship To:**
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**Attention:** Dennys Arrieta

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1343

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<td>Kate Covey Additional</td>
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**Schedule Total**
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**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

**Authorized Signature**

---

**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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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034849 Essential Physics Inc 6505 W Park Blvd # 306-328 Plano TX 75093-6208 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Sandra Boyd

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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**Schedule Total**

| Total PO Amount | 10000.00 |

**Authorized Signature**
## Purchase Order

**Suppliers:** 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  

**Tax Exempt Code:** 2023-1026  

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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

15306.00

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**Supplier:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/ Cindy Dilldine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Blackwire 5220, C520, USB-A</td>
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**Total PO Amount**  
53473.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Cindy Dillidine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Pager Services</td>
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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000011899</th>
<th>24/7 Anatomical Services Corp</th>
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<tbody>
<tr>
<td>Address: PO Box 11, Euless TX 76039, United States</td>
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<th>Attention: Melissa Henson</th>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>Mfg ID</th>
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<th>UOM</th>
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<td>14408.60</td>
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Schedule Total: 14408.60

Total PO Amount: 14408.60

Authorized Signature
**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:** This is not a valid Purchase Order.  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1237

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<td>1 - 1</td>
<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1830

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<td>Creative Circle - Web Content - Krista Zuber</td>
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<td>98400.00</td>
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**Schedule Total**  
98400.00

**Total PO Amount**  
98400.00

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### Purchase Order

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Clear Channel - FY24</td>
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<td>CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON</td>
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<td>SEY6ZLL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>1.00</td>
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Schedule Total: 1512.05

Schedule Total: 169.39

Total PO Amount: 1681.44
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**AMAZON COM INC**
1550 S 48th St
Grand Forks ND 58201
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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<td>1</td>
<td>Amazon egift cards</td>
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**Schedule Total**

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**Total PO Amount**

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200.00
**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>1 - 2024-04-04</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 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

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**Excise Registration Code:** 2024-0005

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**Schedule Total**  
39580.64

**Total PO Amount**  
158713.27
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
G L Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
PATRICIA DOSSEY

### Tax Exempt?

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**Schedule Total**  
3699.72

**Schedule Total**  
2131.08

**Schedule Total**  
276.06

**Schedule Total**  
895.02

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: 0000047379 | G L Seaman & Company  
|               | 2624 Welsenberger St  
|               | Fort Worth TX 76107  
|               | United States

| Ship To: Morales, Gabriel Adrian | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Patricia Dossey | 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>01</td>
<td>5 - 1 install labor</td>
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| Schedule Total | 895.02 |

| Total PO Amount | 7926.88 |

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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### Payment Terms

- **10 days**
- **Freight Terms**
- **Ship Via** GROUND

### Buyer

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

---

### Supplier

- **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**

---

### Tax Exempt?

- **Tax Exempt ID:**

### Line

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<td>Ensolum Elevator Materials Testing</td>
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<td>3029.20</td>
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### Schedule Total

- **3029.20**

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### Total PO Amount

- **3029.20**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>1</td>
<td>Gas spring; 2 pieces</td>
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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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**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:**
- 0000001652
- Davis Medical Office Services
- 8311 Thornridge Dr
- North Richland Hills TX 76182
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
- Standard

**Line-Sch**
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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<td>1</td>
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<td>8500.00</td>
<td>8500.00</td>
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**Schedule Total**
8500.00

**Total PO Amount**
8500.00

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

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Total PO Amount:** 65000.04

---

Authorized Signature
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

#### Ship To:
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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: 15000.00

Total PO Amount: 15000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Davis Medical Office Services</td>
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<tr>
<td>North Richland Hills TX</td>
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<td>76182</td>
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<td>United States</td>
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<tr>
<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>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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: 000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 5000.00 5000.00 09/15/2023

Schedule Total 5000.00

Total PO Amount 5000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## Duplication Information

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## Payment Terms

- **Freight Terms:** Dest, prepaid & add  
- **Ship Via:** GROUND

## Buyer Information

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

## Attention

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---

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

---

## Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
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**  
2700.00

**Total PO Amount**  
2700.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**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
## 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

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**Attention:** Jessica Powers
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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** 50000.00

**Total PO Amount** 50000.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  

**Bill To:** UNT System Business Service Center  

### Excise Registration Code: 2023-1029

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**Schedule Total**

| Schedule Total | 180000.00 |

**Total PO Amount**

| Total PO Amount | 180000.00 |
**Purchase Order**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

**Suppliers:**
- **Supplier:** 000002430 McKesson Medical Surgical Inc
  PO Box 936279
  Atlanta GA 31193-3027
  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

**Buyer:** Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:**
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**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest. prepay & add

**Currency:**
- GROUND

**Excise Registration Code:** 2023-1029

**Authorized Signature**
**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1029

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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**

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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: 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: 14800.00 |

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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:** 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

**DUPLICATE**

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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:** 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

**Line-Sch**
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**Schedule Total**

| 240563.55 |

**Total PO Amount**

| 240563.55 |
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** 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**

- 2374.00
- 0.00
- 0.00
- 0.00
- 182.00
- 450.00
- 74.11

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00000823 09-18-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepaid & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca
Laduke@untsystem.edu

Supplier: 0000010498 Roche Diagnostics Corporation
9115 Hague Rd Indianapolis IN 46256 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 3080.11

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
6547.00

**Total PO Amount**  
6547.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000037281
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
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30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1029

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**Schedule Total**
23000.00

**Total PO Amount**
23000.00

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**Authorized Signature**
## Purchase Order Details

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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<th>Due Date</th>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |

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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

---

**Authorized Signature**
**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

<table>
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<td>1C FY24 Siemens PET</td>
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<td>498706.80</td>
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<td>09/18/2023</td>
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**Schedule Total**  
498706.80

**Total PO Amount**  
498706.80
Authorized Signature

Supplier: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15206.00

Total PO Amount 15206.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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<tr>
<th>Supplier: 0000017568 Close Coaching &amp; Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States</th>
</tr>
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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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<tr>
<td><strong>Attention:</strong> Madison Silva</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00

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**Excise Registration Code**: 2024-0031

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Authorized Signature
**Purchase Order**

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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>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00

Authorized Signature
## Purchase Order

**Supplier:** 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Metric ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
1 - 1 HS - V. Hogan 1.00 EA 5000.00 5000.00 09/20/2023

### Total PO Amount
5000.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Unternehmen:** Denton TX 76205  
**Adresse:** United States

**Käufer:** Barraza, Ashley  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Barraza@untsystem.edu

**Lieferant:** Western BRW Paper Co Inc  
**Adresse:** 1800 Kelly Blvd  
**Unternehmen:** Carrollton TX 75006  
**Adresse:** United States

**Kontaktperson:** Monica Campos-Vargas  
**Adresse:** UNT System Business Service Center  
**E-Mail:** invoices@untsystem.edu

**Bestellnummer:** HS763-HS00000853  
**Datum:** 09-20-2023

**Lieferzeitraum:** 30 Tage  
**Versandart:** GROUND

**Bestellziele:**  
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**Gesamtbestellwert:** 21404.10

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 202-0072

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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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

**Authorized Signature**
**Persons**

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | WBP // ABBA FY24 |  | 1.00 | EA | 35000.00 | 35000.00 | 09/20/2023

**Schedule Total**

**Total PO Amount** 35000.00

---

Approved by: [Authorized Signature]
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

Tax Exempt? Yes
Tax Exempt ID: 

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Schedule Total 22200.00

Total PO Amount 22200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 36000.00

**Total PO Amount** 36000.00

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Authorized Signature
**Authorized Signature**

**Purchase Order**

<table>
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**Schedule Total**  24000.00

**Total PO Amount**  24000.00

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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

**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

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?** **Replenishment Option:** Standard

---

**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>30 days</td>
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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

### Tax Exempt?

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**Schedule Total**  
1677500.00

**Total PO Amount**  
1677500.00

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>PO Box 936279</td>
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**Supplier:** McKesson Medical Surgical Inc  
**PO Box 936279**  
**Atlanta GA 31193-3027**  
**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**

**Excise Registration Code:** 2023-1029

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**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:** 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**  
60000.00

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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:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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- Line 1: 4684.20
- Line 2: 69363.94
- Line 3: 18054.62
- Line 4: 14836.21

**Total Schedule:** 110,948.09

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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

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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1326

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Schedule Total

6177.82

246641.49

1794.54

13392.48

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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**  
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| 14 - 1    | REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions |                      | 1.00 | EA | 3000.00                               | 3000.00     | 09/21/2023 |

**Schedule Total**  
3000.00

| 15 - 1    | REPLACE PO 168985 - Quote 3773 - Project Management Services |                      | 1.00 | EA | 1200.00                               | 1200.00     | 09/21/2023 |

**Schedule Total**  
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| 16 - 1    | REPLACE PO 168985 - Quote 3773 - Delivery & Installation |                      | 1.00 | EA | 22113.15                             | 22113.15    | 09/21/2023 |

**Schedule Total**  
22113.15

| 17 - 1    | REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT- |                      | 1.00 | EA | 5143.74                               | 5143.74     | 09/21/2023 |

**Schedule Total**  
5143.74

---

**Authorized Signature**
**Untext**

1. **Supplier:** Wilson Bauhaus Interiors LLC  
   PO Box 95530  
   Grapevine TX 76099-9734 United States

2. **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

3. **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

4. **Excise Registration Code:** 2023-1326

5. **Purchase Order**

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6. **Schedule Total:** 5143.74

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8. **Schedule Total:** 452.00

9. **Total PO Amount:** 585699.09

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**Authorized Signature**
**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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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/PATEL

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**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:**

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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**  
125745.00

**Total PO Amount**  
125745.00

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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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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000908</td>
<td>09-21-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000018492 Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
**Total PO Amount**

176796.00

176796.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
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:** 2024-0035

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<td>Earl, James</td>
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<td>EA</td>
<td>1500.00</td>
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<td>09/22/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**UntHealth Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
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<td>10.00</td>
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<td>2 - 1</td>
<td>Crates</td>
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<td>Standard</td>
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<td>3 - 1</td>
<td>Freight</td>
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<td>132.00</td>
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**Schedule Total**  
614.30

**Schedule Total**  
33.50

**Schedule Total**  
132.00

**Total PO Amount**  
779.80

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

HS763-HS00000927 09-25-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** UNTS TCM 2024-0087

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<tr>
<td>1 – 1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
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Authorized Signature
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**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

**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**  
**Price**  
**Extended Amt**  
**Due Date**

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<th>Price</th>
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<tr>
<td>1 - 1</td>
<td>PROX1 Polyclonal Antibody</td>
<td>1.00 EA</td>
<td>362.00</td>
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<td>09/25/2023</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>09-25-2023</td>
<td>1 - 2024-04-04</td>
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**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09/25/2023</td>
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**Schedule Total**: 1038000.00

**Total PO Amount**: 1038000.00

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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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<td>1</td>
<td>Schaefer - Brand Awareness</td>
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<td>675000.00</td>
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**Schedule Total**
675000.00

**Total PO Amount**
675000.00

**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

---

**Authorized Signature**
**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
**Purchase Order**

**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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<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
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**Schedule Total** 334534.47

| 2 - 1       | Payment & Performance Bonds |  | 1.00 | EA |   |   | 9839.25 | 9839.25 | 09/25/2023 |

**Schedule Total** 9839.25

| 3 - 1       | Pending Change Orders |  | 1.00 | EA |   |   | 0.01 | 0.01 | 09/25/2023 |

**Schedule Total** 0.01

**Total PO Amount** 344373.73

**Authorized Signature**
**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**  
250000.00

**Total PO Amount**  
250000.00

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:**  
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

### Supplier Information

- **Supplier:** 0000034308  
- AT&T Mobility National Accounts  
- PO Box 6463  
- Carol Stream IL 60197-6463  
- United States

### Change Order - Reprint

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<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>

### 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

### Schedule Total

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<td>1 - 1</td>
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**Schedule Total:** 13325.40

**Total PO Amount:** 13325.40

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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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<th>DUPLICATE</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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**Supplier:** 0000010576  
Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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**Schedule Total**

8018.00

**Total PO Amount**

8018.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>HS763-HS00000941</td>
<td>09-25-2023</td>
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<td>Freight Terms</td>
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<td>30 days</td>
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<tr>
<td><strong>Supplier:</strong> 0000063654</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Canon Financial Services</td>
<td></td>
</tr>
<tr>
<td>14904 Collections Center Dr</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60693-0149</td>
<td></td>
</tr>
<tr>
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<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong> 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></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>FY2024 Blanket PO-Printer Leases</td>
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**Schedule Total**  
16241.52

**Total PO Amount**  
16241.52

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>
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**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Brinks Inc 23-24</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

**Authorized Signature**
**Authorized Signature**

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<th>UOM</th>
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**Schedule Total**

20000.04

**Total PO Amount**

20000.04

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**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
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
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000013305 | EAB Global Inc dba EAB  
| Washington DC 20037  
| United States |
| Ship To: Morales, Gabriel Adrian  
| Phone/Email: 940/369-5500  
| Gabriel.Morales@untsystem.edu |
| Attention: Wendy Landon  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code**: HSC CONTRACT #2023-1189

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<td>EAB Professional Services</td>
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<td>1.00</td>
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**Schedule Total**: 598455.00

**Total PO Amount**: 598455.00
**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

**Excise Registration Code:** 2020-0989

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<tr>
<td></td>
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<td>SW Elevator Repair #26</td>
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**Schedule Total**

3605.00

**Total PO Amount**

3605.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>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:** 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

### Excise Registration Code: 2024-0013

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<td>Services Aranda Naranjo</td>
<td>PSA Fall 2023</td>
<td>1.00</td>
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<td>50000.00</td>
<td>Standard</td>
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<td>09/26/2023</td>
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<td>Travel Aranda Naranjo</td>
<td>PSA Fall 2023</td>
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>Supplier: 0000023541</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ashley Gomez Arias</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>Service Form Request</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**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.
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**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

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Bovine Serum Albumin Solution, 20mg/ml,5ML</td>
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<td>2</td>
<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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<td>1.00</td>
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<td>3</td>
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**Total PO Amount** 413.15
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000002155 | SPBS Inc  
| 4431 Long Prairie Road  
| Suite 100  
| Flower Mound, TX TX 75028  
| 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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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Service Form Request | | 1.00 | EA | 6240.00 | 6240.00 | 09/27/2023

**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00

---

**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** NIRUPAMA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
71.64

| 2 - 1     | HY1040425MG      |        | 1.00     | EA  | 157.50   | 157.50       | 09/27/2023    |
|           | VORASIDENIB SMG |        |          |     |    |          |               |

**Schedule Total**  
157.50

**Total PO Amount**  
229.14

**Authorized Signature**
| Supplier: 0000033334 Terason Teratech Corp 77-79 Terrace Hall Ave Burlington MA 01803 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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<th>Line-Sch</th>
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| Schedule Total | 43837.00 |
| Schedule Total | 375.00  |

| Total PO Amount | 44212.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States |
|**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>PO Price</th>
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<td></td>
<td>Human Corneal Endothelial Cell Culture Media with Serum</td>
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Schedule Total: **605.00**  
Schedule Total: **144.10**  
Schedule Total: **55.00**  
Schedule Total: **144.10**  
Schedule Total: **10.00**  
Schedule Total: **54.00**  

---

**Authorized Signature**
## Purchase Order

**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

### Tax Exempt? Tax Exempt ID:
**Line- Sch** **Item/Description** **Mfg ID**

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**Total PO Amount:** 1020.20

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
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:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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## Payment Terms

- **Dest, prepay & add GROUND**

## Buyer

- Morales, Gabriel Adrian  
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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## Total PO Amount

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Authorized Signature
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** 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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**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**

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  

146569.29

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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>
</tr>
</tbody>
</table>

### 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

### Supplier:

0000030346
Hinson, LaTasha
3540 E Broad St Ste 120 #11
Mansfield TX 76063
United States

### Ship To:

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### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | HS Hinson 9/1/23-3/31/24 | Standard | 1.00 | EA | 5000.00 | 5000.00 | 09/29/2023 |

### Schedule Total

5000.00

### Total PO Amount

5000.00

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Authorized Signature
**Purchase Order**

**Unt System Business Service Center**  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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 | UTHSCSA_RF00197_2023 | 1.00 | EA | 43738.69 | 43738.69 | 09/29/2023 |

**Schedule Total**  
43738.69

**Total PO Amount**  
43738.69

---

**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:** 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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**Authorized Signature**
## Purchase Order

**Supplier:** University of Texas Southwestern Medical Office of Contracts Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

**Ship To:**
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**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
29444.00

**Total PO Amount**
29444.00

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton, TX 76205  
**Land:** Vereinigte Staaten

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**Gesamtbetrag:** 8000.00

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**Anmerkungen:**  
- Dies ist keine gültige Bestellbestätigung.  
- Dieser Dokument ist erstellt, um Berichtszwecken dienen.  
- Aufsicht: Kimberly Williams  
- Bezug: UNT System Business Service Center  
- Senden Sie Rechnungen an: invoices@untsystem.edu  
- Adresse: 1112 Dallas Dr., Ste. 4200  
- Stadt: Denton, TX 76205  
- Land: Vereinigte Staaten

---

**Unterschrift:**

---
# 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

<table>
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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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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062659  
Regents of the UC San Diego  
Office of Post Award Fin Services  
9500 Gilman Dr MC 0009  
LaJolla CA 92093-0954  
United States

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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1606461.57

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2036.80

**Total PO Amount**  
2036.80
**Purchase Order**

**UNTS HEALTH SCIENCE CENTER**
Denton TX 76205
United States

**SUPPLIER:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** DR MICHAEL GATCH

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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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:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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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**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004862
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

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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

Authorized Signature
**Purchase Order**

**Supplier:** 0000006293
Christus Spohn Health System
919 Hidden Rdg
Irving TX 75038-3813
United States

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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
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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

Authorized Signature
**Supplier:** 0000000528  Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**excise Registration Code:** 2023-1029

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**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 337.28

Authorized Signature
**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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**UNIVERSITY OF SOUTHERN CALIFORNIA**

3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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**Schedule Total**

4229.00

**Total PO Amount**

4229.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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Attention: 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: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 USC-Toga_$211,309.00 1.00 EA 211309.00 211309.00 10/05/2023

Schedule Total 211309.00

Total PO Amount 211309.00
### 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

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**Schedule Total**  
1148259.63

**Total PO Amount**  
1148259.63
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
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:** 15469B

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**Schedule Total**  
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**Total PO Amount**  
1053584.00

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Authorized Signature

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**Purchase Order**

Transaction Number: HS763-HS00001078

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000074481
Stewart Organization Inc
2300 Gateway Dr
Irving TX 75063
United States

### Ship To:
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### Attention:
Monica Campos-Vargas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
No

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1 - 1 Service Form Request 1.00 EA 261500.00 261500.00 10/05/2023

### Schedule Total
261500.00

### Total PO Amount
261500.00

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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Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0084

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**Schedule Total**
60000.00

**Total PO Amount**
60000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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**Excise Registration Code:** 2023-1219

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**Schedule Total**  
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**Total PO Amount**  
77200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**  

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**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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**Excise Registration Code:** 2023-1235

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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:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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**Excise Registration Code:** 2021-0629A

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**Schedule Total**  
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**Total PO Amount**  
30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

**Authorized Signature**
**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

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United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

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**Excise Registration Code:** 2024-0050

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**Schedule Total**

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**Total PO Amount**

1500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

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United States

**Excise Registration Code:** 2024-0038

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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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Schedule Total: 65908.00
Total PO Amount: 65908.00

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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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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Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007453 University of Southern California

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNIVERSITY OF NORTH TEXAS

UNIVERSITY OF NORTH TEXAS

Authorized Signature

Supplier: 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Georgetown_5859,323.00 1.00 EA 859323.00 859323.00 10/06/2023

Schedule Total 859323.00

Total PO Amount 859323.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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**Schedule Total**  
380958.00

**Total PO Amount**  
380958.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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United States

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**Schedule Total**

468079.00

**Total PO Amount**

468079.00

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000026278 Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>HSC CCAP EAD Level 2 - Quote DFW-1747 - Add’t Shielded Pair Cabling - MATERIALS</td>
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<td>1.00</td>
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| 2 - 1    | Quote DFW-1747 - Add’t Shielded Pair Cabling - LABOR |        | 1.00     | EA    | 18452.92 | 18452.92     | 10/06/2023  |
|          |                                                     |        |          |       |          |              |             |
|          |                                                     |        |          |       |          |              |             |
|          |                                                     |        |          |       |          |              |             |
| Schedule Total |                                  |        |          |       |          |              | 18452.92   |

| 3 - 1    | Payment Bond                                      |        | 1.00     | EA    | 934.74   | 934.74       | 10/06/2023  |
|          |                                                     |        |          |       |          |              |             |
|          |                                                     |        |          |       |          |              |             |
|          |                                                     |        |          |       |          |              |             |
| Schedule Total |                                  |        |          |       |          |              | 934.74     |

| 4 - 1    | Pending Change Orders                             |        | 1.00     | EA    | 0.01     | 0.01         | 10/06/2023  |
|          |                                                     |        |          |       |          |              |             |
|          |                                                     |        |          |       |          |              |             |
|          |                                                     |        |          |       |          |              |             |
| Schedule Total |                                  |        |          |       |          |              | 0.01       |

**Total PO Amount**  
32092.70

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services</td>
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**Schedule Total**  
5530.00

| 2 - 1 | Pending Increases if Needed | | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
5530.01

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** 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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<td>IB301001 IBLOT TRANSFER STACKS REGULAR</td>
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0113

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<th>PO Price</th>
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<td>24/7 FY24</td>
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</table>

**Schedule Total**
125000.00

**Total PO Amount**
125000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
318000.00

**Total PO Amount**  
318000.00

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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>
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<tbody>
<tr>
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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:** 0000010052
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>2400.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
| Supplier: | United Way Tarrant County 1500 N Main St Ste 200 Fort Worth TX 76164-0448 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Powers |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order

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<td>30 days</td>
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<thead>
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<th>Buyer</th>
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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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**Schedule Total**

14352.00

**Total PO Amount**

14352.00
**Purchase Order**

- **Supplier:** Covetrus North America
- **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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**Tax Exempt?**

- Yes

**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**
### Purchase Order

**Authorized Signature**

**Supplier:** Covetrus North America  
**PO Box 734579**  
**Chicago IL 60673-4579 United States**

**Ship To:**  
**Bill To:**

**Attention:** Susan Jordan  
**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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| 8 - 1    | HR Lubricating Topical Jelly |        | 1.00     | EA  | 13.75    | 13.75        | 10/09/2023    |
|          |                               |        |          |     |          |              |               |
|          |                               |        |          |     |          |              |               |
| Schedule Total |                        |        |          |     | 13.75    |              |               |

| 9 - 1    | Disposable Pen Light, 6 count |        | 1.00     | EA  | 7.90     | 7.90         | 10/09/2023    |
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|          |                               |        |          |     |          |              |               |
| Schedule Total |                        |        |          |     | 7.90     |              |               |

| 10 - 1   | Kwik Stop Styptic Powder      |        | 2.00     | EA  | 5.19     | 10.38        | 10/09/2023    |
|          |                               |        |          |     |          |              |               |
|          |                               |        |          |     |          |              |               |
| Schedule Total |                        |        |          |     | 10.38    |              |               |

| 11 - 1   | Breathing Bag, Green, 3 L     |        | 1.00     | EA  | 8.20     | 8.20         | 10/09/2023    |
|          |                               |        |          |     |          |              |               |
|          |                               |        |          |     |          |              |               |
| Schedule Total |                        |        |          |     | 8.20     |              |               |

| 12 - 1   | OK Steam Autoclave Indicator Strips, 250 count |        | 1.00 | EA | 25.88 | 25.88 | 10/09/2023 |
|          |                                               |        |     |     |       |       |            |
|          |                                               |        |     |     |       |       |            |
| Schedule Total |                              |        |     |     | 25.88 |       |            |
### 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:** 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>
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**Total PO Amount:** 2945.67

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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

<table>
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<th>Supplier: 0000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 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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| Attention: Stephanie Etter | Bill To: UNT System Business Service Center  
Send_Invoices: 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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<tr>
<th>1 - 1</th>
<th>SpiroPerfect Flow Transducer For Workstation 100/Bx</th>
<th>3.00 EA</th>
<th>192.95</th>
<th>578.85</th>
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<th>2 - 1</th>
<th>Thora-Para Catheter Drainage Tray</th>
<th>4.00 CS</th>
<th>423.95</th>
<th>1695.80</th>
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<tr>
<th>3 - 1</th>
<th>Drisorb Incontinence Underpad Unisex 30x36&quot; Heavy Peach 10x10/ Ca</th>
<th>3.00 CS</th>
<th>27.62</th>
<th>82.86</th>
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**Total PO Amount** 2357.51
This is not a valid Purchase Order.
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
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Schedule Total: 60000.00

Total PO Amount: 60000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039425 Sanchez, Idalia  
3555 S Leisure World Blvd  
Apt 2B  
Silver Spring MD 20906-1711  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0123

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<tr>
<td>1 – 1</td>
<td>PSA – Idalia Sanchez</td>
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<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>10/09/2023</td>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039050  
Cubas, Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0014

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<tr>
<td>1 - 1</td>
<td>Independent Contractor - Cubas, C</td>
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<td>1.00</td>
<td>EA</td>
<td>97500.00</td>
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**Schedule Total**  
97500.00

**Total PO Amount**  
97500.00
## Purchase Order

### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Supplier:** 0000000748
- Henry Schein Inc
- 520 S. Rock Blvd.
- Reno NV 89502
- United States

**Attention:** Stephanie Etter

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

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<th>UOM</th>
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<tr>
<td>1 - 1 Powerheart G3 Defibrillator Pad Adult New Ea</td>
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<td>2.00</td>
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<td>57.90</td>
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**Schedule Total** 115.80

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<tbody>
<tr>
<td>2 - 1 Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca</td>
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<td>3.00</td>
<td>CS</td>
<td>29.56</td>
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**Schedule Total** 88.68

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<td>3 - 1 Nose Clip 100/Bx</td>
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<td>10/10/2023</td>
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**Schedule Total** 37.52

**Total PO Amount** 242.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Oncor dba Biocycle</td>
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<td>1.00</td>
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<td>14337.00</td>
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**Schedule Total**

14337.00

**Total PO Amount**

14337.00
**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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1</td>
<td>Requisition FY24 Adame Consulting</td>
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<td>1.00</td>
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<td>36652.70</td>
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**Schedule Total**
| 36652.70 |

**Total PO Amount**
| 36652.70 |

---

Authorized Signature
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0228

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**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Extension pole for stand</td>
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<td>840.00</td>
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**Schedule Total** 840.00

**Total PO Amount** 840.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**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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<td>Dignity_Health_RF0028</td>
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<td>10/11/2023</td>
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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

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Authorized Signature
Purchase Order

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** 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**  
40085.00

**Total PO Amount**  
40085.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

**Ship To:**  
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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>Supplier</th>
<th>Supplier Address</th>
<th>Ship To</th>
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<th>Bill To</th>
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<tbody>
<tr>
<td>NELSON SCIENTIFIC LABS LLC</td>
<td>7811 Montrose Rd Ste 250, Potomac MD 20854-3357, 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</td>
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### Change Order - Reprint

**Purchase Order:** HS763-HS00001186  
**Date:** 10-12-2023  
**Revision:** 1 - 2024-04-04

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>NELSON SCIENTIFIC LABS LLC</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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Karen McMillin |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
7400.00
**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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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

**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

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS00001200 10-13-2023

**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:** 0000021120 Dynata, LLC
P.O. BOX 8500-7741 PHILADELPHIA PA 19178-7741 United States

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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2021-0169

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**Schedule Total** 26350.00

**Total PO Amount** 26350.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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

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Schedule Total 18000.00

Total PO Amount 18000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Ship To:** 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**  
75000.00

**Total PO Amount**  
75000.00

**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

---

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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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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

Ship To: This is not a valid Purchase Order.
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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><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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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: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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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

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

**Freight Terms**

**Ship Via**

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**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
16520.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

**SHIPPING ADDRESS**: 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

**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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**Tax Exempt ID**:  
**Replenishment Option**: Standard

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**Schedule Total**: 18000.00

**Total PO Amount**: 18000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States  

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<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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**Schedule Total**  
7500.00  

**Total PO Amount**  
7500.00
### Supplier: 0000006682
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

### Ship To:  
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### Attention: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
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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 | 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 | | 2.00 | EA | 798.40 | 1596.80 | 10/16/2023

#### Schedule Total
1596.80

1 | Shipping | | 1.00 | EA | 51.44 | 51.44 | 10/16/2023

#### Schedule Total
51.44

Total PO Amount 1648.24
**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>Bradenton FL 34211-5858</td>
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**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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Authorized Signature
| Supplier: 0000023585 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ashley Gomez | Bill To: UNT System Business Service Center | 
| Rivera, Solymar | | | Send Invoices to: invoices@untsystem.edu | 
| 1361 Fox Hollow Rd | | | 1112 Dallas Dr., Ste. 4200 | 
| Krum TX 76249-1516 | | | Denton TX 76205 | 
| United States | | | United States | 

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Schedule Total: 660.00

Total PO Amount: 660.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

### Ship To:  
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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**  
7226.00

**Total PO Amount**  
7226.00

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**Authorizes Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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| 2 - 1    | Public Exposure Survey (Radiography) |            |                |        | 2.00     | EA  | 500.00   | 1000.00     | 10/17/2023 |
|          |                  |             |                |        |          |     |          |             |         |
|          |                  |             |                |        |          |     |          |             |         |
| Schedule Total |                  |             |                |        | 1000.00  |     |          |             |         |
| Total PO Amount |                  |             |                |        | 1700.00  |     |          |             |         |

---

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex PHY  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

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**Attention:** Monika Parlov  
**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

---

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

12000.00

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**Authorized Signature**
# 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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</table>

- **Supplier:** 0000035430 Farmer, Cynthia  
  3701 Grapevine Mills Pkwy  
  Apt 423  
  Grapevine TX 76051  
  United States

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## Attention:
PWH @ Modlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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**Supplier:** 0000012063 Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description** MHP Chkaiban  
9/1/23-8/31/24

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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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:** Sarah Nicholas **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 112.92

| 2 - 1    | 3020190500       |        | 4.00     | CS   | 52.24    | 208.96       | 10/17/2023 |
|          | BOTTLE STR MEDIA FB 500ML CS12 |        |          |      |          |              |            |

**Schedule Total** 208.96

| 3 - 1    | IKD119261001     |        | 2.00     | EA   | 315.32   | 630.64       | 10/17/2023 |
|          | COLLAGEN TYPE I RAT 10 MG/ML |        |          |      |          |              |            |

**Schedule Total** 630.64

**Total PO Amount** 952.52

---

**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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**Total PO Amount** 1016.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000022291  
Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
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:** RFP763-19-137232-DB

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000002154
- **Acclaim Physician Group Inc**
- **Attn:** Accliam Finance
- **200 W Magnolia Ave Ste 201**
- **Fort Worth TX 76104**
- **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**

### Excise Registration Code
- **Excise Registration Code:** 2017-0665B

### Stock Transaction

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**Schedule Total**
- **975000.00**

**Total PO Amount**
- **975000.00**

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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**  

**Total PO Amount**  

330482.00

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

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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 1038626.00

Total PO Amount 1038626.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

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Authorized Signature
## Purchase Order

**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

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**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

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<td>2022 HSC CCAP - MET F1 5 - CMAR Agreement</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>GMP Amendment - Executed by S. Alanis 12/13/2023</td>
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**Schedule Total**  
3557431.00

**Total PO Amount**  
3582431.00

Authorized Signature
# Purchase Order

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
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>SW Elevator Maintenance</td>
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**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96

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 660266
Dallas TX 75266-0266
United States

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**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total** 2089.87

**Total PO Amount** 2089.87
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**SUPPLIER:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>STAT Profile Prime Plus Vet</td>
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<td>Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)</td>
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<td>Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample</td>
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<td>8.00 EA</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<p>| Supplier: 0000000478 NOVA Biomedical Corp |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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<td>QC Cartridge 105 Sample with Creat/BUN</td>
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**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Attention: Megan Raetz</th>
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<td>7 - 1</td>
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**Total PO Amount**

**Total PO Amount**

**Total PO Amount**
### Purchase Order

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<tr>
<th>Supplier: 0000007073</th>
<th>University Corporation CSU Northridge 1811 Nordhoff St. MD-8309 Northridge CA 91330-8309 United States</th>
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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
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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 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
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | USA Scientific  
|----------------|-----------------  
| Address        | PO Box 3565  
|                | Ocala FL 34478-3565  
|                | United States  

**Ship To:**
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**Attention:** DR. KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>Subaward University CSUN_Dr. John Valdovinos</td>
<td>0000007073</td>
<td>Supplier: 0000007073 University Corporation CSU Northridge 18111 Nordhoff St MD-8309 Northridge CA 91330-8309 United States</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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**Excise Registration Code:** 2022-0041

**Attention:** Monica Castillo

**Supplier:** 0000007073 University Corporation CSU Northridge 18111 Nordhoff St MD-8309 Northridge CA 91330-8309 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**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000006825 Regents of University of California SF UCSF Main Depository PO Box 748872 Los Angeles CA 90074-4872 United States</th>
<th>Ship To:</th>
<th>Attention: Rebecca Clark</th>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** University of Southern California  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
10548.00

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**Authorized Signature**
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Schedule Total 104671.00

Total PO Amount 104671.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
230823.00

**Total PO Amount**  
230823.00

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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:** 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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**Total PO Amount:** 609.22
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
500.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:** 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**

100791.00

**Total PO Amount**

100791.00
**Purchase Order**

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 134.10

**Total PO Amount** 134.10

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/Email** 940/369-5500  
Jill. Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

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Authorized Signature
Purchase Order

| Supplier: 0000039721 Trudeau, Jessica |
|-----------|-----------------------------------|
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Grace Maynard |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Total PO Amount

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<tr>
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Authorized Signature
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**Excise Registration Code:** 2022-0058

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
### Purchase Order

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
19244.00

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**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

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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

### 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: 0000034904 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Clark | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

#### 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:
0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

#### Ship To:
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#### Attention:
Rebecca Clark

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 61827.00

**Total PO Amount**: 61827.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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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
**Unted States**

**UNF Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Proparacaine HCL 0.5%</td>
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**Total PO Amount** 150.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States  

**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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<td>Service Form Request</td>
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<td>2250.00</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
**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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<th>Due Date</th>
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<td>1–1</td>
<td>D2 Service Agreement</td>
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<td>12705.00</td>
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**Schedule Total**

|               | 12705.00 |

**Total PO Amount**

|              | 12705.00 |

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier</th>
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<th>Bill To:</th>
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<tr>
<td>Evans, Joan H</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brittany Brookens</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3778 Santa Caterina Blvd, Bradenton FL 34211-5858, 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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<tr>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Excise Registration Code:** 2024-0175

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<tr>
<td>1 - 1</td>
<td>Joan Evans - Jeanie Foster</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010844
Henry M Jackson
Foundation For The
Advancement of Military
Medicine Inc
6720-A Rockledge Dr Ste
100
Bethesda MD 20817-1883
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 HJFoundation_RF00284_ $2,679,151 1.00 EA 2679151.00 2679151.00 10/24/2023

Schedule Total 2679151.00

Total PO Amount 2679151.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Tax Exempt? | Replenishment Option |
|-----------|--------------------|--------|----------|-----|----------|--------------|-------------|-------------|--------------|----------------------|
| 1 - 1     | Washington_10-23_512,591 |        | 1.00     | EA  | 12591.00 | 12591.00     | 10/24/2023  |             | Standard             |

**Schedule Total**  
12591.00

**Total PO Amount**  
12591.00

---

**Authorized Signature**
**Purchase Order**

**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 |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** DR. ABE CLARK **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th><strong>Quantity</strong></th>
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<td>EA</td>
<td>31768.00</td>
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**Schedule Total** 31768.00

**Total PO Amount** 31768.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00
## Purchase Order

**Supplier:** 0000034594  
Regents University of California  
Irvine, CA 92697-1050  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>NIH OIA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
<td>1.00 EA</td>
<td>194431.00</td>
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<td>10/25/2023</td>
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**Schedule Total**

| 194431.00 |

**Total PO Amount**

| 194431.00 |
**Purchase Order**

**Supplier:** 0000039480
Mendez, Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TAKE on HIV Steering Committee - Frank Mendez</td>
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**Schedule Total**
400.00

**Total PO Amount**
400.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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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:** 0000015059  
**ECG Management Consultants**  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Ship To:**  
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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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**Schedule Total**  
6000.00

**Total PO Amount**  
44320.00

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**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:** 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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<th>Line-Sch</th>
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<th>UOM</th>
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**Total PO Amount**  
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## Purchase Order

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### Schedule Total

2500.00

### Total PO Amount

2500.00

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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Stephanie Hernandez

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0935

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**Total PO Amount**

124621.89
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
58.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1118.74

**Total PO Amount**

1118.74

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**Supplier:** 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attorney:** Karen Coleman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

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

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 consulting services
1.00 EA 2000.00 2000.00 10/29/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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Schedule Total
45000.00

Total PO Amount
45000.00
# 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>
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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

---

## Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00

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<td>BUPRENORPHINE HCL</td>
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**Schedule Total**: 77.86

**Total PO Amount**: 77.86
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036104  
Scotty Sprockets  
209 Catbird Trl  
Aledo TX 76008  
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**  
5000.00

**Total PO Amount**  
5000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States  

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States  

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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| Total PO Amount | 215.28 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036186  
Galvin,Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Supplier: 0000003631 Thorpe, Roland J 9812 Sherwood Farm Rd Owings Mills MD 21117 United States</th>
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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

**Supplier:** 0000003631 Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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1500.00

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

## Supplier:
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?

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## Purchase Order

### CHANGE ORDER - REPRINT

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4100.00

**Total PO Amount**
4100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** 0000031499
- **Name:** Lin, Lifeng
- **Address:**
  - 131 E Elmwood Pl
  - 117 N Woodward Ave
  - Chandler AZ 85249-2454
  - United States

### Ship To Information
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Bill To Information
- **Unt System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Purchase Information
- **Purchase Order Number:** HS763-3S90001445
- **Date:** 11-01-2023
- **Revision:** 1 - 2024-04-04

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND

### Buyer Information
- **Attention:** Anna Heyerdahl

### Ship Via
- **Currency:**

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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Schedule Total: 17740.00

Total PO Amount: 17740.00

Supplier: 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:** 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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**Total PO Amount**  
50000.00

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**AUTHORIZED SIGNATURE**

---
**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
671513.00

**Total PO Amount**  
671513.00
## Purchase Order

**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

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**Authorized Signature**
**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:**  
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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 | 61214.50 |

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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>
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| Replenishment Option: | Standard |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

3600.00

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**Authorized Signature**
### Change Order - Reprint

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**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0081

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**Schedule Total:** 750.00

**Total PO Amount:** 750.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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Payment Terms

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Buyer

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Supplier: 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Grace Maynard
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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<th>Line-Sch</th>
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Schedule Total

138.60

Total PO Amount

138.60

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**SUPPLIER**: 0000012705
Luminex Corporation
12212 Technology Blvd
Austin TX 78727-6101
United States

**SHIPTO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**: 96850.00

**Excise Registration Code**: 2024-0121

**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

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
12352.10

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**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**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**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
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035525  
Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
HS763-HS00001527
11-08-2023

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: 0000035466
Helling, Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

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Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 PAB Helling 1.00 EA 450.00 450.00 11/08/2023

Schedule Total 450.00

Total PO Amount 450.00
## 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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**Extended Amt**  
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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000014711  
National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
31780.00

Total PO Amount  
31780.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
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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

### Schedule

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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: 0000035317
Trustees of Columbia Univ in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description

1 - 1 Columbia_University_8 275,930.00 1.00 EA 275930.00 275930.00 11/10/2023

Schedule Total 275930.00

Total PO Amount 275930.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Sch Mfg ID
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Quantity UOM PO Price Extended Amt Due Date
1.00 EA 25000.00 25000.00 11/10/2023

Schedule Total
25000.00

Total PO Amount
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Excise Registration Code:** 2023-1300

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<td>1 – 1</td>
<td>The Shops at Clearfork – Elevator Wrap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22500.00</td>
<td>22500.00</td>
<td>11/10/2023</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:** 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

**Duplicate Dispatch Via Print**

- **Purchase Order:** HS763-HS00001572  
  - **Date:** 11-10-2023
- **Payment Terms:** 30 days  
  - **Freight Terms:** Dest, prepay & add
  - **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley  
  - **Phone/Email:** 940/369-5500  
    Ashley. Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Excise Registration Code:** 2023-1300

**Total PO Amount:** 22500.00

**Schedule Total:** 22500.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
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**Schedule Total** 6500.00

**Total PO Amount** 6500.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1019086.00

**Total PO Amount**  
1019086.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>872362.00</td>
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**Schedule Total**  
872362.00

**Total PO Amount**  
872362.00

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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>
<td></td>
</tr>
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</table>

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000029437 South Dakota State University 1015 Campanile Ave Box 2201 Brookings SD 57007 United States</th>
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**Excise Registration Code:** RF00280-SUB00313

**Bill To:** UNT System 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>AIM-AHEAD sub to South Dakota State Univ, PI: Semhar Michael_2</td>
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**Schedule Total** 519045.00

**Total PO Amount** 519045.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
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<tr>
<td>0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cristina Cubas</td>
<td>UNT System Business Service Center</td>
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**PO Dispatch Via Print**

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<tr>
<td>Morales,Gabriel Adrian</td>
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**Schedule Total**
268482.00

**Total PO Amount**
268482.00

Authorized Signature
Purchase Order

**Supplier:** 0000011547
Vanderbilt University Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 237699.00

**Total PO Amount** 237699.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States  

---

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---

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Change Order - Reprint

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### Payment Terms

- **30 days**
- **Dest, prepay & add GROUND**

### Freight Terms

**Phone/ Email**
- Morales, Gabriel  
- 940/369-5500  
- Gabriel.Morales@untsystem.edu

---

### Buyer Information

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States  

---

### Line Item

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**Schedule Total**

75000.00

Total PO Amount

75000.00

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Authorized Signature
# Purchase Order

**Purchase Order Date**: 11-14-2023  
**Revision**: DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier**: 0000006051  
**ProteinSimple**  
**PO Box 1150**  
**Bin#39**  
**Minneapolis MN 55480-1150**  
**United States**

**Ship To**:  
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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**

**Tax Exempt?**  
**Replenishment Option**: Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1 - 1</th>
<th>Service for FluorChem HD2 System S/N 801237</th>
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**Schedule Total**: 229.00

**Total PO Amount**: 229.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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### Buyer

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</tr>
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**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
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### Attention:

Rebecca Clark

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
51597.00

**Total PO Amount**  
51597.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

38646.00

**Total PO Amount**

38646.00

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**Authorized Signature**
## Purchase Order

### Supplier:
1. **0000047379**
   - **G L Seaman & Company**
   - **2624 Weisenberger St**
   - **Fort Worth TX 76107**
   - **United States**

### Buyer:
- **Morales, Gabriel Adrian**
- **Phone/Email:** 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Ship To:
- This is not a valid Purchase Order.
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### Attention:
- **Patricia Dossey**

### Bill To:
- **UNT System Business Service Center**
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Tax Exempt?
- Not applicable

### Tax Exempt ID:
- Not applicable

### Replenishment Option:
- Standard

### Payment Terms:
- 30 days

### Freight Terms:
- Dest., prepay & add

### Ship Via:
- GROUND

### DUPLICATE Dispatch Via Print

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Authorized Signature**
## Purchase Order

**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

### BILL TO:

Jill Reys@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

0  
Tax Exempt ID: Replenishment Option: Standard

### TAX EXEMPT ID:

Mfg ID

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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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

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</table>

**Total PO Amount** 1809.00

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**Supplier**: 0000021716 Cayman Chemical Company
**Adresse**: 1180 E Ellsworth Road
**Ort**: Ann Arbor MI 48108-2419
**Land**: United States

**Attention**: DR. MICHAEL GATCH

**Bill To**: UNT System Business Service Center
**Adresse**: Send Invoices to: invoices@untsystem.edu
**Ort**: 1112 Dallas Dr., Ste. 4200
**Land**: Denton TX 76205

**PO Date Revision**: 11-14-2023

**PO Price**: 30 days Dest, prepay & add GROUND

**Currency**: Rebecca. Laduke@untsystem.edu
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
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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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**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: | 0000071077 | Prairie View A&M University |  
| PO Box 519 MS 1311 | Prairie View TX 77446 | United States |

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
75000.00
Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 VRC June/July/Aug

Authorized Signature
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6390.00

Total PO Amount 6480.00
## Purchase Order

**Denton TX 76205 United States**

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<tr>
<td>Capris SA</td>
<td>40th st, 2nd ave, building 4016 Mata Redonda CRISJ 10108 Costa Rica</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:** 2024-0237

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| Schedule Total | 40700.00 |

| Total PO Amount | 40700.00 |

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**Authorized Signature**
**Unted States**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

**Ship To:**
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**Attention:** Karen McMillin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

12150.00

**Total PO Amount**

12150.00

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**Authorized Signature**
**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.
4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Blackmon Mooring Services Invoice</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard
### Purchase Order

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
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**Attention:** Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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.
## Purchase Order

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
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?

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**Schedule Total:** 42057.12

| 1 - 1    | Service Form Request |                |        | 1.00     | EA  | 557942.88 | 557942.88     | 12/07/2023 |

**Schedule Total:** 557942.88

**Total PO Amount:** 600000.00

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Schedule Total: 6100.80

Total PO Amount: 6100.80
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0472

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<td>Pending Change Orders</td>
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**Schedule Total**

| Total PO Amount | 4185.61 |

Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS00001673

**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:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount**

128272.29

**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>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Ship To: | 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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| Supplier: 0000038132 Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States |
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Schedule Total: 2223.75

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<td>Shipping &amp; Handling</td>
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Schedule Total: 111.19

Total PO Amount: 2334.94

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2024-0260

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**Schedule Total**

26114.48

1900.26

1783.34

234.95

234.95

234.95

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**Authorized Signature**
**Purchase Order**

**Unternehmen: UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
HS763-HS00001679
11-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0260

**Tax Exempt?**
Yes

**Tax Exempt ID:**

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**Total PO Amount:** 35675.11
**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:** 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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000028744 | Ohio State University  
Accounting 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

<table>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Attention: Rebecca Clark</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>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 55134.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Ship To:** 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

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
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</table>
| 1 - 1    | UWMadison_334,888.11 | 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>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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- **Quantity**
- **UOM**
- **Mfg ID**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

| Schedule Total | 34888.11 |

**Total PO Amount**

| Total PO Amount | 34888.11 |
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia 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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**Total PO Amount** 253843.46
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 89430 89430 ENMOTION
8-1/4"X700"WHT ROLL TOWEL | | 160.00 | EA | 80.34 | 12854.40 | 11/20/2023

**Schedule Total**: 12854.40

2 | 07006 2PLY CORELESS
JRT JR TT | | 80.00 | EA | 68.52 | 5481.60 | 11/20/2023

**Schedule Total**: 5481.60

3 | H8046TW LR1 40"X46"
WHT SUPER TUF LINER | | 20.00 | EA | 20.84 | 416.80 | 11/20/2023

**Schedule Total**: 416.80

4 | X7658SK R01 38"X58"
1.2MIL BLK LINER | | 20.00 | EA | 32.20 | 644.00 | 11/20/2023

**Schedule Total**: 644.00

**Total PO Amount**: 19396.80

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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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

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | University of Texas Health Science Center San Antonio | 1.00 | EA | 229052.26 | 229052.26 | 11/20/2023 |

Schedule Total: 229052.26

Total PO Amount: 229052.26
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 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:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

| Ship To: |  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Tax Exempt ID: | | |
|----------------|----------------|
| Mfg ID | |

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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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Schedule Total: 7750.00

| Line- Sch | | |
| 2 - 1 | Dell 24 Monitor - P2422H | | 10.00 | EA | 180.00 | 1800.00 | 11/20/2023 |

Schedule Total: 1800.00

| Line- Sch | | |
| 3 - 1 | Dell Pro Wireless Keyboard & Mouse- KM5221W | | 5.00 | EA | 43.99 | 219.95 | 11/20/2023 |

Schedule Total: 219.95

**Total PO Amount:** $9769.95
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005713
Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
United States

Ship To: This is not a valid Purchase Order.
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Attention: Marcy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

Schedule Total 9595.00

Total PO Amount 9595.00
**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

**Excise Registration Code:** 2023-1099A

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**Schedule Total**  
1371.00

**Total PO Amount**  
1371.00

Authorized Signature
**Purchase Order**

**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

### Table

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<td>RS000062 Texas Woman's University sub</td>
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<td>5144.73</td>
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<td>Standard</td>
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**Schedule Total**

5144.73

**Total PO Amount**

5144.73

**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**

40991.00

**Total PO Amount**

40991.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** Denton TX 76205  
**Land:** United States  

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<th>Menge</th>
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<th>PO Preise</th>
<th>Erweiterte Betrag</th>
<th>Lieferdatum</th>
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<tr>
<td>1</td>
<td>CVC Placement pad</td>
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**Gesamtbetrag:** 2750.00

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<td>85.39</td>
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**Gesamtbetrag:** 85.39

**Gesamtbetrag der PO:** 2835.39

**Unternehmen:** Limbs&Things Inc  
**Adresse:** PO Box 15669  
**Postleitzahl:** Savannah GA 31416  
**Land:** United States  

**Lieferadresse:**  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu  

**Kaufeil:**  
**Währung:** 

---

**Zahlungsbedingungen:** 30 Tage Zielort, präfinanzieren & addieren GROUND  
**Freight Terms:** Destinat. präfinanzieren & addieren GROUND  

---

**Tax Exempt?**  
**Tax Exempt ID:**  

---

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Postleitzahl:** Denton TX 76205  
**Land:** United States  

---

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>HS763-HS00001720</td>
<td>11-27-2023</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>AIM-AHEAD_CDP_NorwichUniversity_Cartwright _2</td>
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<td>595611.00</td>
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**Schedule Total**  
595611.00

**Total PO Amount**  
595611.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>378957.00</td>
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**Schedule Total**  
378957.00

**Total PO Amount**  
378957.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068638  
American Association of Colleges of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
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

**Excise Registration Code:** 2024-0213

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<td>AACN Essentials Coaching</td>
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**Schedule Total:** 9000.00

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<tr>
<td>2 - 1</td>
<td>additional payments Service Form Request</td>
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<td>2500.00</td>
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**Schedule Total:** 2500.00

**Total PO Amount:** 11500.00

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038914
Syneos Health Learning Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

**Ship To:**
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**Attention:** Dr. Jerry Simecka
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0227

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<tr>
<td>1 – 1</td>
<td>Syneos Health Software License</td>
<td>1.00</td>
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<td>Standard</td>
<td>6435.00</td>
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**Schedule Total**

6435.00

**Total PO Amount**

6435.00
## Purchase Order

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td>1575.00</td>
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<td>Annual Test Fume Hood</td>
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**Schedule Total**  
1575.00  
50.00

**Total PO Amount**  
1625.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

**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

**Attention:** Rebecca Clark  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Duplicate

**Purchase Order:** HS763-HS00001731  
**Date:** 11-27-2023  
**Revision:**

## Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

## Buyer

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca. Laduke@untsystem.edu

## Tax Exempt

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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## Total PO Amount

**Total PO Amount:** 1067842.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Jenny Madewell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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<td>25000.00</td>
<td>11/27/2023</td>
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<td>11/27/2023</td>
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## Purchase Order

### Contact Information
- **Supplier:** Filgo Oil Company  
  - PO Box 565421  
  - Dallas TX 75356  
  - United States  

- **Bill To:** UNT System Business Service Center  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

- **Attention:** Patricia Dossey

### Payment Terms
- **Number:** 940/369-5500  
- **Email:** Morales@untsystem.edu

### Purchase Order Details
- **Purchase Order Number:** HS763-HS00001735  
- **Date:** 11-28-2023  
- **Revision:** 1 - 2024-04-04

### Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Morales, Gabriel Adrian

### Supplier Information
- **Supplier ID:** 000006508

### taxing Information
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Items

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<td>6894.84</td>
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### Total Amount
- **Schedule Total:** 6894.84
- **Total PO Amount:** 6894.84

---

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---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 000035798 Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | ATTENTION: Megan Raetz | BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
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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<td>927-65001 Intercept® T20 (TBS)</td>
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<td></td>
<td>Antibody Diluent, 500 mL</td>
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**Schedule Total**
127.00

2 - 1 Shipping and handling

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**Schedule Total**
30.00

**Total PO Amount**
157.00

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**Authorized Signature**
UNIT 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>Supplier: 0000036174</td>
<td>Jackson Laboratory</td>
</tr>
<tr>
<td>610 Main Street</td>
<td>11523000</td>
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<tr>
<td>Bar Harbor ME 04609-1526</td>
<td>Service Center</td>
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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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Susan Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|          |                  |             |                |       |          |     |          |             |         |
| Schedule Total |             |             |                |       |          |     |          | 82.75       |         |

Total PO Amount | 467.05 |
### 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
| 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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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

---

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---

**ATTENTION:** Monica Castillo  
Bill To: UNT System 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 NO.** | **ITEM/DESCRIPTION** | **MFG ID** | **QUANTITY** | **UOM** | **PO PRICE** | **EXTENDED AMT** | **DUE DATE**
--- | --- | --- | --- | --- | --- | --- | ---
1 | John Hopkins University Subaward 2.1 | | 1.00 | EA | 443076.00 | 443076.00 | 11/29/2023

---

**SCHEDULE TOTAL**  
**TOTAL PO AMOUNT**

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

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<tr>
<td>1 - 1</td>
<td>Service Form Request</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
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>30 days</td>
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</tr>
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**Buyer**
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 00000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:**
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>APTA CAPTE Annual Accreditation</td>
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**Schedule Total**

5085.00

**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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000031149
McCavit, Timothy
2905 Mistletoe Ct
Pantego TX 76013
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: 2024-0284

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<td>Timothy McCavit_MedEd 2023</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

Authorized Signature
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<td>Rush University$_25,46$</td>
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<td>25469.00</td>
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<td>Subaward Rush University under $25k</td>
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<td>11080.59</td>
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Schedule Total 25469.00

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

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Wright_Choice_Dr. O'Bryant_Coaching$360 0.00 (Q1-24)</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1028

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<td>Procainamide HCl Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
<td>3.00</td>
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<td>277.51</td>
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<td>Ketamine HCl Injection 100mg/mL MDV 5mL 10/box</td>
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<td>Heparin Sodium Injection 10,000U/mL MDV 5mL 25/box</td>
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**Total PO Amount** 1205.12

Authorized Signature
**Purchase Order**

**Release Information**

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Attention**

- Monika Parlov

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**

- 0000006313
- Agilent Technologies Inc
- 4187 Collection Center Dr
- Chicago IL 60693
- United States

**Supplier**

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**Ship To**

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**Address**

**Authorized Signature**

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Genomic DNA ScreenTape</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

1894.20
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>GROUND</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

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**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

2540.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Fordham_University_S3</td>
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Schedule Total 319407.00

Total PO Amount 319407.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000030259  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
827652.00

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Total PO Amount** 77633.34

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number:** HS763-HS00001799  
- **Date:** 12-01-2023

### Payment Terms

- **30 days Dest. prepay & add GROUND**

### Buyer Information

- **Name:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Information

- **Supplier:** University of Washington  
- **Address:** 4300 Roosevelt Way NE  
  Box 354965  
  Seattle WA 98195  
  United States

### Attention

- **Cristina Cubas**

### Bill To

- **UNT System Business Service Center**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Supplier Address

- **Supplier:** University of Washington  
- **Address:** 4300 Roosevelt Way NE  
  Box 354965  
  Seattle WA 98195  
  United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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<td>75000.00</td>
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### Schedule Total

| Schedule Total | 75000.00 |

### Total PO Amount

| Total PO Amount | 75000.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Annie Mathew | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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**Phone/ Email**

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**Supplier**

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<td>Hawaii Public Health Institute</td>
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**Ship To**

| 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**

| 75000.00 |

**Total PO Amount**

| 75000.00 |
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**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:**  
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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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**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>
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**Total PO Amount:** 78840.32

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Authorized Signature
**Purchase Order**

| Supplier: 0000016831 Intercon Environmental Inc 210 S Walnut Creek Dr Mansfield TX 76063-2013 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Harold Lease **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0632

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**Schedule Total** 3410.00

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**Schedule Total** 0.01

**Total PO Amount** 3410.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**供应商:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**寄件人:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**注意事项:** Monika Parlov  
**账单:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**应税代码:** 2024-0242

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**计划总金额:** 111.62

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**授权签署**

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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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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**Schedule Total**  
173.50

**Total PO Amount**  
368625.52

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Suppliers:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
2730.00

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**Authorized Signature**
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Barraza. Ashley. Barraza@untsystem.edu

**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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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
### 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:** 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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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
## Purchase Order

**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:** Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Annotations:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Laura Gonzalez
- Ship To: UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- Supplier: 0000068486
  - JPS Health Network
  - 1350 S Main St Ste 4000
  - Fort Worth TX 76104
  - United States
- Buyer: Morales, Gabriel Adrian
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

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**Schedule Total:** 817.34

**Total PO Amount:** 817.34
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

#### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

#### Attention:
Cristina Cubas
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Schedule Total
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#### Total PO Amount
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## Purchase Order

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**Supplier:** 0000000489 Layne Glass Co 7500 Jack Newell Blvd S Fort Worth TX 76118 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 14953.00

**Total PO Amount** 14953.00

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Authorized Signature
CHANGE ORDER - REPRINT

**Purchase Order**

**Purchase Order**

**HS763-HS00001863**

**Date**

12-06-2023

**Revision**

1 - 2024-04-04

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000009531

South Coastal AHEC (Area Health Education)

400 Mann St Ste 600

Corpus Christi TX 78401-2048

United States

**Ship To:**

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**Attention:** Suyen Schneegans

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0319

**Tax Exempt?**

No

**Tax Exempt ID:**

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**Mfg ID:**

South Coastal AHEC Renewal YR01

**Line-Sch**

1 - 1

**Item/Description**

South Coastal AHEC Renewal Year

**Quantity**

1.00

**UOM**

EA

**PO Price**

1500.00

**Extended Amt**

1500.00

**Due Date**

12/06/2023

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

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**Schedule Total**  
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**Total PO Amount**  
1600.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001866  
12-07-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
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<td>Tri-Lam Roofing Repair</td>
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Schedule Total 2611.84

Total PO Amount 2611.84
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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**Total PO Amount**: 1166.53
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0263

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<tr>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UN 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 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? | Item/Description | Mfg ID | 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

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### Purchase Order

**Supplier:** University of Puerto Rico Medical Sciences  
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:** Monica 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>University of Puerto Rico Pilot Project Extension to 03/16/2024</td>
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</table>

**Schedule Total**  
141940.72  

**Total PO Amount**  
141940.72  

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Authorized Signature
### Purchase Order

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104, 3rd Fl  
Boca Raton FL 33431-6424  
United States

<table>
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**Schedule Total:** 105079.49

**Total PO Amount:** 105079.49
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0305

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**Schedule Total**  
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**Total PO Amount**  
1600.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040339
Seggen, Inc.
1725 Del Amo Blvd
Torrance CA 90501-1308
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: 2024-0328

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Total PO Amount: 9350.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>0000034557</td>
<td>American Samoa Community Cancer Coalition_Tofaeono</td>
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<td>PO Box 1716, Pago Pago AS 96799-1716 United States</td>
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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 201968.18

Total PO Amount: 201968.18

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034404  
Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
United States

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**Attention:** Cristina Cubas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB0155

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**Schedule Total**  
132505.60

**Total PO Amount**  
132505.60

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035473  
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

**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**  
115279.87

**Total PO Amount**  
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Authorized Signature
### CHANGE ORDER - REPRINT

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

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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

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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**Schedule Total**
172559.04

**Total PO Amount**
172559.04
# Purchase Order

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
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**  
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**Total PO Amount**  
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Schedule Total 34926.06

Total PO Amount 34926.06
# Purchase Order

**Multi-pager**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

---

**Supplier:** 0000040392  
**Experimentica Ltd**  
**Adresse:** 7339 Madison St, Forest Park IL 60130-1543, United States

**Ship To:**  
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**Attention:** DR. SUCHISMITA ACHARYA

**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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**Authorized Signature**
**Suppliers**
Florida Memorial University Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
337423.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
417989.00
Authorized Signature

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Baylor College of Medicine | One Baylor Plaza  
Houston TX 77030-3411  
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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Schedule Total  

Total PO Amount  

Authorized Signature
### Purchase Order

**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  
53278.90

Total PO Amount  
53278.90
**Purchase Order**

**Supplier:** 0000035161  
University of Georgia  
Research Foundation  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 108985.24

**Total PO Amount** 108985.24
**Purchase Order**

**Suppliers:** 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

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**Schedule Total:** 184190.37

**Total PO Amount:** 184190.37

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

## Ship To:
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## Attention:
Dr. Jin Liu

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Total PO Amount**  
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Authorized Signature

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<td>National Area Health Education Center Org_Renewal YR01</td>
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Schedule Total 

Total PO Amount
## Purchase Order

###CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

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<th>Due Date</th>
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<td>Lower Rio Grande Valley AHEC YR_1 Renewal</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>12/14/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0307

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | TAKE on HIV Yr 2_SUNO |       | 1.00     | EA  | 7000.00  | 7000.00     | 12/14/2023

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>University_Pittsburgh _612,383.00</td>
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<td>EA</td>
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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

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Schedule Total : 12383.00

Total PO Amount : 12383.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3x4 Accr 30538842</td>
<td>3</td>
<td>3.00</td>
<td>EA</td>
<td>1150.06</td>
<td>3450.17</td>
<td>12/14/2023</td>
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<tr>
<td></td>
<td>1 Electronic Repeater Pipette NanoRep</td>
<td>30568171</td>
<td>3 EA</td>
<td>1,725.00 (33.33%)</td>
<td>1/10,000th tip size. Full range 100 nL to 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
<td>3450.17</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3.00 EA</td>
<td>1150.06</td>
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**Schedule Total**  
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<td>3x4 Accr 30538842</td>
<td>3</td>
<td>3.00</td>
<td>EA</td>
<td>59.40</td>
<td>178.20</td>
<td>12/14/2023</td>
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<td></td>
<td>1 Single Channel MCC</td>
<td>30538842</td>
<td>3 EA</td>
<td>59.40 178.20</td>
<td>Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate.Approx. lead time exc</td>
<td>178.20</td>
<td></td>
</tr>
<tr>
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<td>3.00 EA</td>
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<td>178.20</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>30575781</td>
<td>3 EA</td>
<td>3.00</td>
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<td>85.20</td>
<td>255.60</td>
<td>12/14/2023</td>
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<tr>
<td></td>
<td>1 Syringe Tips NanoRep</td>
<td>50 mL Sterile 25/1</td>
<td>255.60</td>
<td>255.60</td>
<td>255.60</td>
<td>12/14/2023</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Line-Sch</th>
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<tr>
<td></td>
<td>1</td>
<td>electronic repeater pipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal)</td>
<td></td>
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<td>4</td>
<td>Syringe Tips NanoRep 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00 Sterile 10 mL positive-displacement syringe tips for the Rainin NanoRep electronic repeater pipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal)</td>
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**Schedule Total** 255.60

**Schedule Total** 324.00

**Schedule Total** 133.94

**Total PO Amount** 4341.91

**Authorized Signature**
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## Purchase Order

### Suppliers: 0000040528
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
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

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_1</td>
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Schedule Total  
Total PO Amount

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>XPS 15 9530</td>
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<td>Dell Thunderbolt 4 Dock</td>
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**Total PO Amount**  
19998.30

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Authorized Signature
## Purchase Order

### 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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<td>Stephanie Woods PSA</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>12/14/2023</td>
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| 2 - 1    | Stephanie Woods PSA. travel | | 1.00 | EA | 2500.00 | 2500.00 | 12/14/2023 | Standard |
|          |                       |        |          |     |          | Schedule Total | 2500.00     |                     |

### Total PO Amount  
8500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | UNT Health Science Center  
| UNT System Business Service Center  
| Denton TX 76205  
| United States |

<table>
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**Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>AWMGGDNO--$(P1)-.P71- .2-.H-$$(B)$--.RS- 01Acuity Work, AdjArm, MeshBck, Graph, Graph w/Dusk Mesh$$(P1)$:P1 Paint Grade:$P71$: Black.$2$:Standard cylinder.$H$:Black Dual-Wheel Hard Caster:$$(B)$:GRD 8 UPH. $RS$:Brisa01:Black Onyx</td>
<td>4.00</td>
<td>EA</td>
<td>1259.58</td>
<td>5038.32</td>
<td>12/15/2023</td>
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<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and place (4) Acuity chairs during regular business hours.</td>
<td>1.00</td>
<td>EA</td>
<td>167.00</td>
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**Schedule Total** 5038.32  
**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

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**Authorized Signature**

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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>
</tr>
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**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
### DUPLICATE

**Authorized Signature**

**Purchase Order**

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<td>Annie Mathew</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2244 10th St NW Ste 401 Washington DC 20001-4012 United States</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**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

Authorized Signature

Purchase Order
HS763-HS00001965
12-15-2023

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: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
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:
Mfg ID
Line- Sch
Item/Description
Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 40000.00

Total PO Amount 40000.00
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**Supplier:** University of Texas Medical Branch Galveston  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**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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**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:** Patricia 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**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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** 35599.53
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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:** 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**  
474166.00

**Total PO Amount**  
474166.00

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Authorized Signature
Supplied: 0000029344  
The University of Texas Rio Grande Valley  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

Ship To:  
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Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 475000.00

Total PO Amount 475000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
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

### 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: 0000040528 Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States |

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**Schedule Total** 475000.00

**Total PO Amount** 475000.00

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

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**Schedule Total**

478844.00

**Total PO Amount**

478844.00
**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**  
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**Total PO Amount**  
311794.69

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000009801  
University of Texas Medical  
Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 475131.00

Total PO Amount 475131.00

Authorized Signature
**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

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

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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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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 778500.00
# Purchase Order

**Change Order - Reprint**

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**Supplier:** 0000028000
Texas A&M Health Science Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845-4375
United States

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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

**Total PO Amount**

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**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Keith Sims

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

34830.14
# Purchase Order

## CHANGE ORDER - REPRINT

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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
77612.11

Authorized Signature

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States
| Supplier: 0000020044 University of Washington 4300 Roosevelt Way NE Box 354965 Seattle WA 98195 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Keith Sims |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 50275.47

**Total PO Amount** 50275.47
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**Supplier:** 0000020044 University of Washington 4300 Roosevelt Way NE Box 354965 Seattle WA 98195 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:** Keith Sims

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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Schedule Total 22257.38

Total PO Amount 22257.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects  
receivables  
Atlanta GA 30394-7568  
United States

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**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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21402.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Owner: Keith Sims

Purchase Order
HS763-HS00002005
12-18-2023
1 - 2024-04-04

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<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>1 - 1</td>
<td>RP00061 Temple U. &gt;$25K subaward</td>
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Schedule Total 45070.20

Total PO Amount 45070.20
## Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

| 0000068486 | JPS Health Network | 1350 S Main St Ste 4000 | Fort Worth TX 76104 | United States |

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Keith Sims

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

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**Schedule Total**

19198.93

**Total PO Amount**

19198.93

### Authorized Signature

[Signature]

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**UNH 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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Custom Red Evidence Tape (Reg $13.31)</td>
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<td>60.00</td>
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<td>12.50</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

**Authorized Signature**
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<td>Tribal Health SCM_Renewal YR01</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch 1</td>
<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>EA</td>
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Schedule Total 25738.80

Total PO Amount 25738.80
### Purchase Order

**Supplier:** 0000031531
Kenneth W Goodman
5765 SW 46th Ter
Miami FL 33155-6014
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** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | 1 | AIM-AHEAD EAB YR 2.1 - Kenneth Goodman | 1.00 | EA | 2000.00 | 2000.00 | 12/19/2023

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

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<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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**Schedule Total**  
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<td>Amendment #1 - Executed 3/5/2024</td>
<td>0000043096</td>
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**Schedule Total**  
6810.00

**Total PO Amount**  
31005.00
**Purchase Order**

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**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

**Excise Registration Code:** 2023-1033A

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**Schedule Total**
1800.00

**Total PO Amount**
1800.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
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Supplier: 0000039833
Trainer, Haley
210 Friendship Way
Boyd TX 76023-4272
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Maternal Health @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0277

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<td>MHP Trainer - FY24</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:** 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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**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

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
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

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

Supplier: 0000037445
Monteith, Tracy
13728 Reiner Rd
Monroe WA 98272-9500
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0356

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 AIM-AHEAD EAB YR 2.1 - Tracy Monteith

1.00 EA 2000.00 2000.00 12/21/2023

Schedule Total

2000.00

Total PO Amount

2000.00

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** 76205  
**Land:** United States

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**Schedule Total:** 0.01

**Total PO Amount:** 2850.01
### Purchase Order

**Supplier:** 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

**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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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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:** Patricia Dossey

---

**Purchase Order**

**Purchase Order Date Revision**  
HS763-HSO00002036  
12-21-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Excise Registration Code:** 2022-2153

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
46318.58

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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**Schedule Total**  
7692.00

| 2 - 1    | Remaining Value of Reimbursable Expenses | | | 1.00 | EA  |                       | 2000.00         | 2000.00     | 12/21/2023|
|          |                                              | |        |          |     |                       |                  |             |          |
|          |                                              | |        |          |     |                       |                  |             |          |
|          |                                              | |        |          |     |                       |                  |             |          |

**Schedule Total**  
2000.00

| 3 - 1    | Pending Amendments if Necessary | | | 1.00 | EA  |                       | 0.01            | 0.01       | 12/21/2023|
|          |                                              | |        |          |     |                       |                  |             |          |
|          |                                              | |        |          |     |                       |                  |             |          |
|          |                                              | |        |          |     |                       |                  |             |          |

**Schedule Total**  
0.01

**Total PO Amount**  
9692.01

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**Authorized Signature**

12-21-2023

---
## 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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0942

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<td>IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536</td>
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**Total PO Amount**

8431.27

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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<td>TAKE on HIV Yr 2_SC AHEC</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 11900.00

**Total PO Amount:** 11900.00

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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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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:** 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

100000.00

**Total PO Amount**

100000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplied by: McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

Supplier: 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

Excise Registration Code: TCM 2023-0950

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Schedule Total: 239597.30

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Schedule Total: 0.01

Total PO Amount: 239597.31
**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>
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**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
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 2023-0436

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0940

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| 2 - 1    | Bonds            | 1.00 | EA | 11282.10 |
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|          |                  |      |    | Schedule Total: 11282.10 |

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|          |                                  |      |    | 12/22/2023 |
|          |                                  |      |    | Schedule Total: 0.01 |

**Total PO Amount:** 424959.11

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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:** 0000015637 Berger Transfer&Storage Inc 14850 Grand River Road Fort Worth TX 76155 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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<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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**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

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center

**Fax:**

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center

**Tax Exempt Code:** UNTS TCM 2022-2019

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**Schedule Total** 0.01

**Total PO Amount** 42994.11

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
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**Schedule Total:** 14580.00

**Schedule Total:** 3402.00

**Schedule Total:** 11259.00

**Schedule Total:** 2430.00

**Schedule Total:** 1603.80
**Purchase Order**

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Schedule Total**  
0.00

**Total PO Amount**  
38266.02
**Purchase Order**

**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

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**Attention:** Maternal Health @ Modlin

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0276

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Authorized Signature**
# Purchase Order

**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: UNT System Business 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>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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<td>HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H</td>
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<td>Lok closed storage credenza - 20D x 72W x 29H</td>
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<td>4 - 1</td>
<td>CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</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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**DUPPLICATE**  
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wolf Gordon highline rain</td>
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**DUPPLICATE**

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<td>30 days</td>
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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:** 0000004779
Royer&Schutts Inc dba
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3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Schedule Total**
835.81

**Schedule Total**
4828.80

**Schedule Total**
3736.80

**Schedule Total**
1292.40

**Schedule Total**
672.80

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchasing Information

- **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:** James Calaway  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information

- **Line/ Sch Tax Exempt ID:**  
  - **Item/Description:**  
    - **Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000004779  
Royer&Schutts Inc dba Roger 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:
James Calaway

### Purchase Order Details

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<td>22 - 1</td>
<td>CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H</td>
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<td>25 - 1</td>
<td>CAAV table - 34D x 34W x 17H</td>
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<td>EA</td>
<td>822.80</td>
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<td>26 - 1</td>
<td>Nosh rounded square table with X base - 36D x 36W x 29H</td>
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<td>27 - 1</td>
<td>Bourne 42D x 42W x</td>
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<td>4.00</td>
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<td>10496.00</td>
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**Schedule Total:** 7462.40

**Schedule Total:** 3778.80

**Schedule Total:** 3778.80

**Schedule Total:** 2468.40

**Schedule Total:** 4215.60

**Schedule Total:** 10496.00

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**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:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Standard</td>
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<td>30H square table w/wood/metal legs</td>
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- **Schedule Total:** 10496.00

28 - 1 2 5/8D x 6 3/8W worksurface power

- Quantity: 4.00 EA
- PO Price: 206.40
- Extended Amt: 825.60
- Due Date: 12/22/2023

- **Schedule Total:** 825.60

29 - 1 Bourne 48D x 72W x 30H rect table w/wood/metal legs

- Quantity: 4.00 EA
- PO Price: 3177.60
- Extended Amt: 12710.40
- Due Date: 12/22/2023

- **Schedule Total:** 12710.40

30 - 1 2 5/8D x 6 3/8W worksurface power

- Quantity: 8.00 EA
- PO Price: 206.40
- Extended Amt: 1651.20
- Due Date: 12/22/2023

- **Schedule Total:** 1651.20

31 - 1 Arwyn round side table - wood legs - 18D x 18W x 19H

- Quantity: 13.00 EA
- PO Price: 668.40
- Extended Amt: 8689.20
- Due Date: 12/22/2023

- **Schedule Total:** 8689.20

32 - 1 Arwyn Round End Table - wood legs - 22D x 22W x 21 H

- Quantity: 2.00 EA
- PO Price: 747.20
- Extended Amt: 1494.40
- Due Date: 12/22/2023

- **Schedule Total:** 1494.40

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## Purchase Order

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Line Item Details

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<td>Arwyn round coffee table wood legs - 42D x 42W x 16H</td>
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<td>34  - 1</td>
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<td>35  - 1</td>
<td>Indie 35D x 35W x 16 1/2H round lounge table</td>
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**Schedule Total:**

- 2726.40 (Line 33)
- 1095.20 (Line 34)
- 1657.20 (Line 35)
- 1436.40 (Line 36)
- 1161.60 (Line 37)

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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| 39 - 1   | Delivery &       |        | 1.00     | EA  | 5200.00  | 5200.00      | 12/22/2023     |
|          | Installation     |        |          |     |          |              |                |

**Schedule Total**  
5200.00

| 40 - 1   | Pending Increases|        | 1.00     | EA  | 0.00     | 0.00         | 12/22/2023     |

**Schedule Total**  
0.00

**Total PO Amount**  
151806.94

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**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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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:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Jay Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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**Schedule Total**

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| 2 - 1    | Pending Change Orders                                  |                       | 1.00     | EA  | 0.01                                  | 0.01         | 12/22/2023   |

**Schedule Total**

0.01

**Total PO Amount**

145411.01
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1414

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**Schedule Total**

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2000.00

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**Total PO Amount**

21388.45
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Shipping Information**

**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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**Order Details**

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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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Schedule Total

Total PO Amount

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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

Supplier: 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

Excise Registration Code: 2024-0325
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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</table>
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

<table>
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<th>Extended Amt</th>
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**Total PO Amount**  
40976.30

**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:** Patricia 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>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
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<td>3769.49</td>
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| 2 - 1    | REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION | | 1.00 | EA | 14402.92 | 14402.92 | 01/03/2024 |
|          |                                                              | |          |     |          |              |           |
| **Schedule Total** |                                                              |                       |          |     | 14402.92 |              |           |

| 3 - 1    | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/03/2024 |
|          |                                  | |          |     |      |        |           |
| **Schedule Total** |                                  |                       |          |     | 0.01  |              |           |

**Total PO Amount:** 18172.42
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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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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</thead>
</table>
| 1       | HSC Renovation of Parking Lot 1 - IDIQ  
Service Order - Materials Testing - REPLACE PO 165693 | | 1.00 | EA | 5620.00 | 5620.00 | 01/03/2024 |
| 2       | Reimbursable Expenses | | 1.00 | EA | 750.00 | 750.00 | 01/03/2024 |
| 3       | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/03/2024 |

**Total PO Amount** 6370.01
# 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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<td>01-03-2024</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**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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<th>Replenishment Option:</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Beyond Imagination Coaching</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3600.00</td>
<td>01/03/2024</td>
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</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Tax Exempt?</th>
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<tr>
<td>0000040570</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Maternal Health @ Modlin</td>
<td>Tax Exempt ID:</td>
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<td>MHP L Zermeno FY24</td>
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<td>EA</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Excise Registration Code:** 2024-0369

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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</thead>
<tbody>
<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>38.00</td>
<td>EA</td>
<td>14.42</td>
<td>547.96</td>
<td>01/03/2024</td>
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<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>38.00</td>
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<td>29.00</td>
<td>1102.00</td>
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<td>3 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>4.00</td>
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<td>84.50</td>
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<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>64.00</td>
<td>HR</td>
<td>82.50</td>
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<td>Cabling Systems Design. Quotes #</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
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Verkäufer:** 0000018837 Southwest Networks Inc  
**Adresse:** 1111 W Carrier Pkwy Ste 400, Grand Prairie TX 75050, United States

**Bestellenummer:** HS76-HS00002081  
**BestellDatum:** 01-03-2024

**Käufer:**  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Gesamtbetrag:** 12297.96

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<th>Erweitertes Preis</th>
<th>Fälligkeit</th>
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<tr>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>Cabling Pulls, 151-300 feet. Per Quote #</td>
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<td>6</td>
<td>1</td>
<td>18.00</td>
<td>265.00</td>
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**Lieferant:** Laduke, Rebecca A  
**Adresse:**  
**Kontaktdaten:** Rebecca.Laduke@untsystem.edu

**Kaufmann:** Leonor Acevedo  
**Kaufmann:** UNT System Business Service Center  
**Lieferadresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestelltermin:** 01-03-2024  
**Verlängerungs-Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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<td>16.00</td>
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<td>891.81</td>
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**Schedule Total** 14268.96

| 2 - 1 | Hyg Chair Full Upholstery | | 6.00 | EA | 745.29 | 4471.74 | 01/03/2024 |

**Schedule Total** 4471.74

| 3 - 1 | Freight | | 1.00 | EA | 3467.02 | 3467.02 | 01/03/2024 |

**Schedule Total** 3467.02

| 4 - 1 | Installation | | 1.00 | EA | 374.00 | 374.00 | 01/03/2024 |

**Schedule Total** 374.00

| 5 - 1 | Pending Increases | | 1.00 | EA | 0.00 | 0.00 | 01/03/2024 |

**Schedule Total** 0.00

**Total PO Amount** 22581.72

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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>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: 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

---

### Tax Exempt?
<table>
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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>DAHL/SS Rat Male 056-062 Days</td>
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<td>319.17</td>
<td>1915.02</td>
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**Schedule Total**  
**1915.02**

| 2 - 1     | Freight         |              | Standard              | 1.00     | EA  | 123.10   | 123.10       | 03/21/2024     |

**Schedule Total**  
**123.10**

| 3 - 1     | Crates          |              | Standard              | 1.00     | EA  | 56.40    | 56.40        | 03/21/2024     |

**Schedule Total**  
**56.40**

**Total PO Amount**  
**2094.52**

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**Authorized Signature**
**Purchase Order**

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<td>PO Box 734579</td>
<td>Chicago IL 60673-4579</td>
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<td>Denton TX 76205</td>
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**Attention:** Lacy Bowen

**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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**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**Address:**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle | | 2.00 | EA | 10.38 | 20.76 | 01/04/2024

Schedule Total | 20.76

Total PO Amount | 20.76
**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
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>labor and services for installing shelves</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | L&G Cryogenics an L&G Enterprise Co |
| 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? | Yes |
| Tax Exempt ID: | | |
| Line- Sch | 1 - 1 |
| Item/Description | Service Form Request |
| Mfg ID | | |
| Quantity | 1.00 |
| UOM | EA |
| Replenishment Option | Standard |
| PO Price | 6000.00 |
| Extended Amt | 6000.00 |
| Due Date | 01/05/2024 |

Schedule Total | 6000.00 |

Total PO Amount | 6000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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**Total PO Amount**  
1778.70
## Purchase Order

**CHANGE ORDER - REPRINT**

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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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<td>0000038660</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Powers</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Medicat LLC</td>
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<td></td>
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<td>PO Box 191727</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>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

**UNT System Business Service Center**

Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
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<td>08/19/2023</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PAIR_Hawaii Pacific University_Yi Zhu YR 2.1</td>
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**Schedule Total**  
73905.00

**Total PO Amount**  
73905.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

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**Attention:** Monica Castillo  
**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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<th>Buyer</th>
<th>Phone/ Email</th>
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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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<td>UCLA Sub award YR 2.1</td>
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**Schedule Total**  
353515.00

**Total PO Amount**  
353515.00

---

**Authorized Signature**
# Purchase Order

## Supplier:
0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Jessica Powers

## Tax Exempt?
No

## Tax Exempt ID:
No applicable

## Line-Sch
1

## Item/Description
Service Form Request

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
6000.00

## Extended Amt
6000.00

## Due Date
01/08/2024

## Schedule Total
6000.00

## Total PO Amount
6000.00
**Purchase Order**

**Supplier:** 0000012023
Statista Inc
3 World Trade Ctr # 36
175 Greenwich Street
New York NY 10007-0042
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Schedule Total**
4664.00

**Total PO Amount**
4664.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0350

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**Schedule Total**  
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**Schedule Total**  
616.00

**Total PO Amount**  
1319.50
# Purchase Order

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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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**  
7772.94

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Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date
HS763-HS00002143 | 01-09-2024

**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:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica 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

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

### DUPLICATE

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United 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:** Monica Castillo

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
$25000.00

**Total PO Amount**  
$25000.00
# Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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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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### 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:

0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

### Excise Registration Code:

RF00280-SUB00287

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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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**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Dr. Rebecca Cunningham |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  

1800.00

**Total PO Amount**  

1800.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020516 | University of Massachusetts  
|                   | 55 Lake Avenue N  
|                   | Chan Medical School  
|                   | Worcester MA 01655-0002  
|                   | United States  

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| Attention: Monica Castillo | Bill To: UNT System Business Service Center  
|                           | Send Invoices to: invoices@untsystem.edu  
|                           | 1112 Dallas Dr., Ste. 4200  
|                           | Denton TX 76205  
|                           | United States

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**Schedule Total**  
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**Total PO Amount**  
726386.00

**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>University of Arkansas-Pine Bluff</th>
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</table>
| Address  | 1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States |

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
475000.00

**Total PO Amount**
475000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Excise Registration Code:** 2023-1428

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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:** 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:** Patricia 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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| Schedule Total | 900595.77 |
| Schedule Total | 3093342.08 |
| Schedule Total | 0.01 |

**Total PO Amount** | 3993937.87 |
**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 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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**Tax Exempt?**  
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**Replenishment Option:** Standard
# 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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**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:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>NIH Grant entitled: The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science</td>
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**Schedule Total**

449300.00

**Total PO Amount**

449300.00

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**Authorized Signature**
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<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.&quot;</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 1526.68
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**

- **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:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
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

**Excise Registration Code:** 2023-0392

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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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>0000040540</th>
<th>David Dorr</th>
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<tr>
<td></td>
<td></td>
<td>14270 Edenberry Dr</td>
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<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
<th>Monica Castillo</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<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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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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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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| Supplier | Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

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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:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Ship To:**  
**Bill To:**  
**Supplier:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Mentor Leadership Fellowship Cohort  
2_Clement Yedjou | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |

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**Schedule Total**  
**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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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

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**Purchase Order**

| Supplier: 0000040677 Armin Afshar PO Box 19811 Palo Alto CA 94309-9811 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Monica Castillo | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0412

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

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<td>Currency</td>
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Supplier: 0000040002
websedge limited
6 HENRIETTA ST
LONDON WC2E 8PT
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event

1.00 EA 24300.00 24300.00 01/11/2024

Schedule Total 24300.00

Total PO Amount 24300.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**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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# Purchase Order

## Duplicate Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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

---

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1-1 AIM-AHEAD CDP_Sub to Meharry_V Gupta_2 1.00 EA 623827.00 623827.00 01/11/2024

**Schedule Total** 623827.00

**Total PO Amount** 623827.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000010679 InnoGenomics Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
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

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**DUALPLICATE Dispatch Via Print**

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Rebecca.Laduke@untsystem.edu |

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**Schedule Total**  
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**Total PO Amount**  
585.50
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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 Date: 01-29-2024

| Supplier: 0000033805 Lakshman S. Tamil |
| 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 10000.00

Total PO Amount 10000.00

Authorized Signature
**Unternehmen: UNT Health Science Center**  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Auftragsdatum:** 01-12-2024  
**Besteller:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000021975  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

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**Schedule Total**  
1175.00

**Total PO Amount**  
1175.00

**Notiz:** Dieser Auftrag ist nicht gültig. Dieses Dokument wurde für Berichtszwecke reproduziert.
## Purchase Order

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<th>0000040539 Peter Washington</th>
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<tr>
<td>Address</td>
<td>3029 Lowrey Ave Apt I3112 Honolulu HI 96822-6821 United States</td>
</tr>
</tbody>
</table>

| Buyer | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 Gabriel. Morales@untsystem.edu |

| Address | 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 |

### Ship To

| Tax Exempt? |
| Line-Sch |
| Item/Description | Tax Exempt ID: |
| Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | 1 | Mentor Leadership Fellowship Cohort 2 | Peter Washington |
| 1.00 | EA | 10000.00 | 10000.00 | 01/16/2024 |

### Schedule Total

| Total PO Amount |
| 10000.00 |

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Authorized Signature
## Purchase Order

**Supplier:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
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: 2024-0393

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2_Hananel Hazan |            |                | Standard             |          | EA  | 1.00     | 10000.00 | 10000.00    | 01/16/2024 | 10000.00      |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UN 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:** 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**

3000.00

**Total PO Amount**

3000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

**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:** 2024-0400

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>0000040564 Feifan Liu</td>
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**Excise Registration Code:** 2024-0394

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Monica Castillo

---

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Datum:** 01-16-2024  
**Revision:**

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**Supplier:** 0000004376  
**Unternehmen:** Pollock Investments Inc  
**Unternehmensadresse:** PO Box 735070  
**Adresse:** Dallas TX 75373-5070  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Send Invoices to:** invoices@untsystem.edu

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**Schedule Total** 7824.60

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**Schedule Total** 12810.00

**Total PO Amount** 20634.60

**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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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0807

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**Schedule Total**
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**Total PO Amount**
63702.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Dentelli**

---

**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

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
15088.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040618
Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
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:** 2024-0396

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**Schedule Total**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
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<td>0000040618</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40

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Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

HS763-HS00002244  01-16-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel. Morales@untsystem.edu

**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

---

**Authorized Signature**

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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>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
<td>3.00</td>
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<td>5235.60</td>
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<tr>
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<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
<td>9.00</td>
<td>EA</td>
<td>758.40</td>
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<td>6825.60</td>
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<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
<td>12.00</td>
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<td>287.60</td>
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<td>3451.20</td>
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<td>4 - 1</td>
<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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
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**Total PO Amount**  
957.39
**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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<tr>
<th>DUPPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004807 Mid-South Fire Solutions LLC  
**Adresse:** 669 Aero Dr  
**Ort:** Shreveport LA 71107-6943  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** UNTS TCM 2024-0829

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<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
<td></td>
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<td>1.00</td>
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<td>2 - 1</td>
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<td>Pending Change Orders</td>
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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  

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States  

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2022-1591  

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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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<td>Pending Amendments if Necessary</td>
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**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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000004807  
|-------------------|-------------  
| Mid-South Fire Solutions LLC  
| 669 Aero Dr  
| Shreveport LA 71107-6943  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Harold Lease  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** UNTS TCM 2024-0828

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<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
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| 2 - 1    | Payment & Performance Bond                |               |                  | 1.00      | EA  | 775.00   | 775.00       | 01/17/2024 |
|          |                                          |               |                  |           |     |          |              |          |
|          |                                          |               |                  |           |     |          |              |          |
| Schedule Total |                                             |               |                  |           |     |          | 775.00       |          |

| 3 - 1    | Pending Change Orders                     |               |                  | 1.00      | EA  | 0.01     | 0.01         | 01/17/2024 |
|          |                                          |               |                  |           |     |          |              |          |
|          |                                          |               |                  |           |     |          |              |          |
| Schedule Total |                                             |               |                  |           |     |          | 0.01         |          |

**Total PO Amount:** 31749.64

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026587 Mettler-Toledo LLC
1900 Polaris Pkwy
Columbus OH 43240
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031527
Jianying Hu
4440 Waldo Ave
Bronx NY 10471-3900
United States

**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:** 2023-0943A

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - Jianying Hu</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

Ship To: This is not a valid Purchase Order. 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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<tr>
<th>Tax Exempt?</th>
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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:** 000029875 Serological Research Institute
- **Address:** 3053 Research Dr, Richmond CA 94806-5206, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov

### Bill To 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

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Item Details

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**Total PO Amount:** 1270.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**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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**Total PO Amount** 425.00
## 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

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG

**Supplier 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

<table>
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**Schedule Total**
364.00
49.00

**Total PO Amount**
413.00

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**Authorized Signature**

---
**Unt Health Science Center**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

- **Purchase Order**: HS763-HS00002280
- **Date**: 01-17-2024
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
**Currency**: Rebecca.Laduke@untsystem.edu

**Supplier**: 0000062825  
**Sam Houston State University**  
**2405 Ave I Ste F**  
**Huntsville TX 77340**  
**United States**

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**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
Purchase Order  
HS763-HS00002281  
01-17-2024

---

**Dispatch Via Print**  
Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

---

**Supplier:** 0000062825  
Sam Houston State  
University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

---

**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Service Form Request |  | 1.00 | EA | 38825.00 | 38825.00 | 01/17/2024 |

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**Schedule Total**  
38825.00

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**Total PO Amount**  
38825.00

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**Purchase Order**

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

61043.96

9094.00

**Total PO Amount**

70137.96
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
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:** 2023-0947A

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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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**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  
UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Morales,Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**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:** 2024-0410

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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

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<th>Item/Description</th>
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**Excise Registration Code:** 2024-0401

**Tax Exempt?** Yes

**Bill 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**

---

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Schedule Total**

1476.70

**Total PO Amount**

1476.70
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0317

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**Schedule Total**  
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**Total PO Amount**  
1500.00
UNH 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>
</tr>
</tbody>
</table>

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. ABE CLARK
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total
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:** 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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**Total PO Amount** 2330.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
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:** 2024-0407

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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

**Change Order - Reprint**  
 Dispatch Via Print

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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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<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>
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**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Authorized Signature**
Purchase Order

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0303

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Schedule Total: 3600.00

Total PO Amount: 3600.00

Authorized Signature
Change Order - Reprint

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<th>National Organization of State Offices of 44648 Mound Rd # 114 Sterling Hts MI 48314-1322 United States</th>
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</tr>
<tr>
<td>Ship To</td>
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</tr>
<tr>
<td>Attention</td>
<td>Suyen Schneegans</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0318

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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: 0000001053
cuevas distribution inc
po box 161006
fort worth tx 76161-1006
united states

ship to: laduke, rebecca a
940/369-5500
rebecca.laduke@untsystem.edu

bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

excise registration code: 2023-0992

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schedule total 149.41

total po amount 149.41

authorized signature

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unt system business service center
dentex 76205
united states
**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:** Dr. Raines / Kori Wilson @ Mod

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**UN 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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</tbody>
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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0402

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**Schedule Total**

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**Total PO Amount**

10000.00
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<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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<td>10.00</td>
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Total PO Amount: **$11791.70**

Schedule Total: **$11791.70**
**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Excise Registration Code:** UNTS TCM 2024-0850

**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.

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<th>Attention</th>
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<th>Supplier Phone/ Email</th>
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<td>Harold Lease</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Renovation - IDIQ</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**
24841.20

2000.00

0.01

**Total PO Amount**
26841.21

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<td>3</td>
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<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
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<td>MINOR FLOOR PREP</td>
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Total PO Amount: 4678.20
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Currency</th>
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<td>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:** 0000040581
Na Zou
4321 Jim West St
Bellaire TX 77401-5201
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:** 2024-0398

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<td>Mentor Leadership Fellowship Cohort 2_Na Zou</td>
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<td>10000.00</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:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

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<td>6938.00</td>
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<td>DEPOSIT</td>
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<td>MEGA Mini Heart</td>
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<td>MEGA Mini Lungs</td>
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**Total PO Amount**  
6938.00

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Entwurf:**  
**Datum:** 01-22-2024  
**Revision:**

<table>
<thead>
<tr>
<th>Angabe</th>
<th>Details</th>
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</table>
| **Supplier:** | 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States |
| **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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2024-0455 |
| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO | | 1.00 | EA | 850.00 | 850.00 | 01/22/2024 |

**Schedule Total** | 850.00

**Total PO Amount** | 850.00

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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>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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<tbody>
<tr>
<td>1 – 1 Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374</td>
<td>1</td>
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<td>13997.82</td>
<td>13997.82</td>
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<td>2 – 1 Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374</td>
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<td>1.00</td>
<td>EA</td>
<td>24038.48</td>
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<td>3 – 1 labor and installation of workstations</td>
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<td>1.00</td>
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**Total PO Amount**: 43396.30
**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:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4784.58

**Total PO Amount**
4784.58

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**Authorized Signature**
**Purchase Order**

**UNV 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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** 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>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
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**Schedule Total** 119.08

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<td>2 - 1</td>
<td>CYLINDER FEE</td>
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**Schedule Total** 17.01

**Total PO Amount** 136.09

**Authorized Signature**
## Purchase Order

**Shipping Information:**
- **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  
**Address:**
- UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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<td>1-1</td>
<td>Dr. Gita Pathak</td>
<td>RF00251_035</td>
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**Schedule Total:** 35000.00  
**Total PO Amount:** 35000.00
**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Supplier: 0000034439</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Morales, Gabriel Adrian**
6150 Alma Rd Apt 2344
McKinney TX 75070-7328
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>3290.00</td>
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**Schedule Total**

3290.00

**Total PO Amount**

3290.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Meharry Medical College**  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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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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</tr>
<tr>
<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

#### Supplier:

**0000026508**  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

#### Ship To:

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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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meharry Sub award YR 2.1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815538.00</td>
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### Schedule Total

815538.00

### Total PO Amount

815538.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

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<td>AIM-AHEAD PAIR sub to Marymount Green</td>
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**Total PO Amount**

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**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

**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount**

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<tr>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000034850 Providence Health&Services-WA 101 W 8th Ave Spokane WA 99204 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<td>1-1</td>
<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_1</td>
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<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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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>
<td></td>
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</table>

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>18656.00</td>
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**Schedule Total**

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<tr>
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</table>
### Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** 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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<tr>
<td>1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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<tr>
<td>2</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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<tr>
<td>3</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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<tr>
<td>4</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Richards College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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<tr>
<td>5</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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**Schedule Total:** 245.00
## Purchase Order

### Supplier:
- **0000074054**
- HF Custom Solutions LLC
- 2612 W Waggoman St
- Fort Worth TX 76110-4629
- United States

### Ship To:
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### Attention:
- 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?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
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**Schedule Total** 245.00

| 7 - 1    | Shipping & Handling |       | 1.00    | EA  | 43.50    | 43.50        | 01/23/2024 |

**Schedule Total** 43.50

**Total PO Amount** 1513.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0466

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
<td></td>
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<td>10000.00</td>
<td>10000.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request- Baylor College of Medicine</td>
<td>1.00 EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>01/23/2024</td>
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**Total PO Amount**  
170000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006508 Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United 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

## DUPLICATE

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**Buyer** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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## Ship To:

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## Tax Exempt?

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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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Infobase Learning</th>
<th>1000 N West St Ste 1281-230</th>
<th>Wilmington DE 19801-1050</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:** 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**  
489.65

**Total PO Amount**  
489.65

**Authorized Signature**

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## Purchase Order

**UNHT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td>Panama Viejo Business Center</td>
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</tr>
<tr>
<td>Edificio O 07</td>
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<tr>
<td>Bodego 8 G20</td>
<td></td>
</tr>
<tr>
<td>Panama</td>
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<tr>
<td>Attention: Monika Parlov</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>
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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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### Supplier Information:
- **Supplier:** 0000037593
- **Bio Lab International SA**
- **Panama Viejo Business Center**
- **Edificio O 07**
- **Bodego 8 G20**
- **Panama**

### 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 Description
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<tr>
<td>2 - 1</td>
<td>Multi-BARRIER Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td>30.00 EA</td>
<td>185.00</td>
<td>5550.00</td>
<td>01/24/2024</td>
<td>5550.00</td>
<td></td>
</tr>
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<td>3 - 1</td>
<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
<td>3.00 EA</td>
<td>500.00</td>
<td>1500.00</td>
<td>01/24/2024</td>
<td>1500.00</td>
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<td>4 - 1</td>
<td>ITBMS</td>
<td>1.00 EA</td>
<td>2541.00</td>
<td>2541.00</td>
<td>01/24/2024</td>
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</table>

### Total PO Amount
- **Total PO Amount:** 38841.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

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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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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**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:**
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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>Due Date</th>
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<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
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<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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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>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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<td>75000.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

---

**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

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<table>
<thead>
<tr>
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<th>UOM</th>
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<tbody>
<tr>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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<td>1.00</td>
<td>EA</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

### Details:
- **Supplier:** 0000001281
  - Covetrus North America
  - PO Box 734579
  - Chicago IL 60673-4579
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Megan Raetz
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Items:

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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>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
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<td>103.32</td>
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<td><strong>103.32</strong></td>
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<td>2 - 1</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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<td>10.00</td>
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<td>3 - 1</td>
<td>Transportation cost</td>
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**Total PO Amount**

|          | 885.92               |

### Other:
- **Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**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  
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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 | ICTC Educator Castaneda | | 1.00 | EA | 2500.00 | 2500.00 | 01/24/2024 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033681  
Immunization Collaboration  
Of Tarrant Co  
PO Box 100192  
Fort Worth TX 76185-0192  
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>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
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<td>EA</td>
<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
# Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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<th>Extended Amt</th>
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<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
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<td>01/24/2024</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** University of Texas Southwestern Medical PO Box 845347 Dallas TX 75284-5347 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Vitrobot, left</td>
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<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
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<td></td>
<td>(Vitrobot, left)</td>
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<td>2 - 1</td>
<td>C-Clip and ring</td>
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<td>4.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 752.00

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Subject table - Prepayment  
1.00  
EA  
2960.00  
2960.00  
01/24/2024

Schedule Total  
2960.00

2 - 1  
Exercise table - prepayment  
1.00  
EA  
5000.00  
5000.00  
01/24/2024

Schedule Total  
5000.00

3 - 1  
1: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbs Solid metal framing with 35+ lb flywheel  
1.00  
EA  
9350.00  
9350.00  
01/24/2024

Schedule Total  
9350.00

4 - 1  
Crating & Shipping 1 day on-site installation and training included  
1.00  
EA  
1200.00  
1200.00  
02/23/2024

Schedule Total  
1200.00

5 - 1  
2: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbs Solid metal framing with 35+ lb flywheel  
1.00  
EA  
2590.00  
2590.00  
02/23/2024

Schedule Total  
2590.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Technavance, INC</th>
<th>14900 Avery Ranch Blvd</th>
<th>Ste C200</th>
<th>Austin TX 78717-3961</th>
<th>United States</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Megan Raetz</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Authorized Signature
**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
25000.00

Authorized Signature
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Schedule Total: 125001.00

Total PO Amount: 125001.00
# Purchase Order

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt ID:

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6849.00

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6849.00
**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

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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

**UNTS TCM 2024-0877**

<table>
<thead>
<tr>
<th>Supplier: 0000035529 Sebesta, Inc. dba NV5 1450 Energy Park Dr Ste 300 Saint Paul MN 55108-5349 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Attention: Harold Lease</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPLICATE Dispatch Via Print**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**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

<table>
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<tr>
<th>Tax Exempt?</th>
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Schedule Total 26622.00

| | 2 | Pending Change Orders | | | 1.00 | EA | | 0.01 | | 01/24/2024 |

Schedule Total 0.01

Total PO Amount 26622.01

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>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** UNTS TCM 2024-0842

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**Mfg ID:**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
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<td>940/369-5500</td>
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<td>Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Storbeck Search of the Diversified Search</td>
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1 - 1 | Service Form Request | 1.00 | EA | 130664.00 | 130664.00 | 01/25/2024

Schedule Total: 130664.00

Total PO Amount: 130664.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<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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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002541
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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- 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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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200 lb cylinder</td>
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<td></td>
<td>2.00</td>
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<td>18.32</td>
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<td>Cylinder Fee</td>
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | 000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States |
<table>
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<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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<tr>
<td><strong>Attention:</strong></td>
<td>Veronica Chavez-Rodriguez</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Excise Registration Code:** 2024-0150

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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**Schedule Total**  
41600.00

**Total PO Amount**  
41600.00
**UNTHSC 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

---

**Tax Exempt?**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Standard</td>
<td>1800.00</td>
<td>01/25/2024</td>
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<tr>
<td>2</td>
<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Standard</td>
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<td>01/25/2024</td>
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<td>3</td>
<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
<td></td>
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<td>EA</td>
<td>10982.13</td>
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<tr>
<td>4</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Dual Index Kit TT Set A 96 rxns</td>
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**Schedule Total:**

- 1800.00
- 540.00
- 10982.13
- 0.00
- 837.00

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**Tax Exempt ID:**

**Excise Registration Code:** 2023-1194

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**Authorized Signature**

---

**Purchase Order**

**Dispatch Via Print**

- **Purchase Order:** HS763-HS00002389
- **Date:** 01-25-2024
- **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

---

**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:** 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>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
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<td>01/25/2024</td>
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**Schedule Total**  
837.00

**Total PO Amount**  
14996.13

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000016069 Quantum Mechanical Services Inc</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Patricia Dossey</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Quantum Maintenance Cooling Towers</td>
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Schedule Total: 23486.29

Total PO Amount: 23486.29

Authorized Signature
**Purchase Order**

**TAX EXEMPT**

**TAX EXEMPT ID:**

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---
1 - 1  | AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)  |  |  |  | 2000.00  | 2000.00  | 01/25/2024

**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

**Authorized Signature**  

---

### DUPLICATE

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<tr>
<td>HS763-HS00002395</td>
<td>01-25-2024</td>
<td>Revision</td>
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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.  
  Laduke@untsystem.edu

### Supplier

- **Supplier**: 0000033688  
  Unchained Labs  
  4747 Willow Rd  
  Pleasanton CA 94588-2763  
  United States

### Ship To

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### Attention

- **Attention**: Sarah Nicholas

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
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<td>20.00</td>
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<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**

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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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## DUPLICATE

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## Dispatch Via Print

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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

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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:** Patricia 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC Image</td>
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<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
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**Schedule Total**
- 731.97

**Total PO Amount**
- 731.97
**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United 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:** Ashlee Jimenez  
**Ship To:**  
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**Replenishment Option:** Standard

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**Schedule Total**  
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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:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Southwest Networks PD cabling project</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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
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**Schedule Total**  
3997.50

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: HS763-HS00002406
- **Date**: 01-29-2024
- **Revision**:

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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>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000034483 R-V Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>584 Poplar Rd Honey Brook PA 19344-1347 United States</td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Susan Jordan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>30% payment at shipment of machine.</td>
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<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
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
<td>977926.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040004  
Raymond Banks A Way  
With Words Foundation  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0467

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Stakeholder</td>
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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RCRC1426026-7420340 Latitude 5440 With 16GB</td>
<td>1.00 EA</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
# Purchase Order

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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**Total PO Amount** 949929.99

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** 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 2024-0843

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<th>McMillan James Equipment Company</th>
<th>PO Box 2416</th>
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<td>Harold Lease</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 |

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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Total PO Amount: 634240.76

Authorized Signature
**Purchase Order**

<table>
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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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000005359 CMBC Investments dba Business Essentials PO Box 37 Grapevine TX 76099 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Azia May</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>Excise Registration Code: 2024-0687</td>
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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>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td></td>
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<td>4.22</td>
<td>84.40</td>
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<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
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

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

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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:** 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

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-0992

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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>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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**Total PO Amount** 407.78
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**
**UNT System Business Service Center**
**Denton, TX 76205**
**United States**

---

**SUPPLIER:**
0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth, TX 76107
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1.00 EA</td>
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<td>OfficeGCAR42-----BTOP-ACJ--EMBASE-TBL----STD42&quot;w x 29&quot;h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
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<td>4.00 EA</td>
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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>
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<tbody>
<tr>
<td>G L Seaman &amp; Company</td>
<td>UNT Health Science Center</td>
</tr>
<tr>
<td>2624 Welsenberger St</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td>Denton TX 76205 United States</td>
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**Tax Exempt?**

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<th>PO Price</th>
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<td>Global Total Office PH3T6601---46-- STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
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<td>6 - 1</td>
<td>Global Total Office PHAT2346T-----PDLM-ACJ-----POS2- AG2------STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
<td></td>
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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 8 - 1    | Global Total Office  
Z2466T - ZTOP-ACJ-A3-  
ZCHAASS-ACJ-  
STD24"d x 66"w x 29.5"h,  
Freestanding Tables  
W/2 Full End Panels,  
ZIRA-:(STD) Thermally  
Fused Laminate, High  
Performance (1" Thick) |  | 1.00 | EA | 368.51 | 368.51 | 01/29/2024 |

**Schedule Total**  
368.51

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| 9 - 1    | Global Total Office  
Z3066F3R-  
ZTOP-ACJ--  
ZCHAASS-ACJ--  
POS1-AG1--  
STD29.69"d x 66"w x 29.5"h, Single  
Pedestal, Rectangular Top Desk, Box/Box/  
File Right, Faux Pedestal Left,  
Hutches Cannot be Used on Desk, ZIRA |  | 1.00 | EA | 783.46 | 783.46 | 01/29/2024 |

**Schedule Total**  
783.46

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| 10 - 1   | HARDWARE WORLD  
PB801120 OUTLET STRIP |  | 1.00 | EA | 30.08 | 30.08 | 01/29/2024 |

**Schedule Total**  
30.08

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>12 - 1</td>
<td>AMAZON WIRE MANAGEMENT KIT</td>
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<td>GLS DEALER SERVICES LABOR</td>
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</tbody>
</table>

**Total PO Amount**  
7153.47

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:** 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**
5000.00

**Total PO Amount**
5000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

Ship To:  
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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0391

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Schedule Total  
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Total PO Amount
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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>2612 W Waggoman St</td>
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<td>Phone/ Email</td>
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<td></td>
<td><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:             | 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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**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
2384.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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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**  
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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>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: 0000034850
Providence Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 471485.00

Total PO Amount 471485.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
372471.00

**Total PO Amount**  
372471.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<th>Supplier: 0000001053</th>
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<tr>
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<td><strong>Attention</strong>: Susan Jordan</td>
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<tr>
<td>PO Box 161006</td>
<td></td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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**Excise Registration Code**: 2023-0992

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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
556.60

**Total PO Amount**  
556.60

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPPLICATE**  
**Dispatch Via Print**

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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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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Authorized Signature**
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Schedule Total:** 796.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<p>| Supplier: 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov | Tax Exempt ID: | Tax Exempt Code: | Tax Exempt ID: | Replenishment Option: Standard | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 13 - 1 Patch Cord CAT6 3 feet | 24.00 | EA | 20.00 | 480.00 | 01/29/2024 | Schedule Total | 480.00 |
| 14 - 1 Patch Cord CAT6 10 feet | 10.00 | EA | 20.40 | 204.00 | 01/29/2024 | Schedule Total | 204.00 |
| 15 - 1 Horizontal Cable Organizer for Rack | 1.00 | EA | 25.60 | 25.60 | 01/29/2024 | Schedule Total | 25.60 |
| 16 - 1 Windows Server Licensing | 2.00 | EA | 692.00 | 1384.00 | 01/29/2024 | Schedule Total | 1384.00 |
| 17 - 1 VMWARE vSphere Standard 8.0 Licensing | 1.00 | EA | 3216.00 | 3216.00 | 01/29/2024 | Schedule Total | 3216.00 |</p>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<tr>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Total PO Amount**  
89672.00

**Authorized Signature**
# Purchase Order

**Suppliers:** 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
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:** 2024-0409

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</table>
| 1        | Mentor Leadership Fellowship Cohort  
2_Pei Wang |         | 1.00     | EA  | 10000.00 | 10000.00     | 01/29/2024 |

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supply**

0000041015
Anish Patel
7870 Highway 290 W Apt 1301
Yaupon By Windsor
Austin TX 78736-1807
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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**Schedule Total**  
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**Total PO Amount**  
328.49  

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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.

<table>
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<th>Item/Description</th>
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<td>4</td>
<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
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<td>5</td>
<td>Enroflox 100 inj for cattle, 100 mL</td>
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<td>6</td>
<td>Sodium Chloride Inj., 24 x 500 mL</td>
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<td>1.00</td>
<td>EA</td>
<td>116.76</td>
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**Authorized Signature**

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## Purchase Order

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>7 - 1</td>
<td>Povidone Iodine Swabstick, 50 ct</td>
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**Schedule Total**  
9.33

**Total PO Amount**  
232.44
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Amazon Gift Cards</td>
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<td>Summus Industries, Inc</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Sugar Land TX 77478 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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**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Steven Sutton

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**Schedule Total**

2973.02

**Total PO Amount**

2973.02

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Authorized Signature
### Purchase Order

**SUPPLIER:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
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:** $105460.00

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**Authorized Signature**
**Purchase Order**

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<td>2 - 1</td>
<td>Patient EMR and exercise program</td>
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**Total PO Amount**

7527.50

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**Supplier:** 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

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**Attention:** Cheryell Williams-Price
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0248

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0408

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<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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<td>3922.00</td>
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**Schedule Total**  
3922.00

**Total PO Amount**  
3922.00
## Purchase Order

**Supplier:** 0000027920  
**PACIFIC BIOSCIENCES OF CALIFORNIA INC**  
**1305 Obrien Dr**  
**Menlo Park CA 94025-1445**  
**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:** 2024-0419

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<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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**Schedule Total**  
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**Total PO Amount**  
11766.00
## 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

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0416

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<td>Casework Direct System, 100m</td>
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**Schedule Total**  
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**Total PO Amount**  
13971.12

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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

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>C9200 Cisco DNA Essentials, 48-port - 3 Year Term 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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**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:** 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

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**Total PO Amount:** 71618.20
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Dell Latitude 5440 with 16GB HSC's Image</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1550.00</td>
<td>6200.00</td>
<td>01/30/2024</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
## Purchase Order

**UN职工健康科学中心**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
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<tr>
<td>HS763-HS00002453</td>
<td>Revision</td>
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<tr>
<td>Payment 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>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000035905

**FIRETRON INC**

10101 Stafford Centre Dr

Stafford TX 77477-5025

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** UNTS TCM 2024-0876

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<td>FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
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<td>23117.23</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**

0.01

**Total PO Amount**

23117.24

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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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<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>
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</table>

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

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<td>FY 24 Small Hef Project (Pumps RES) - JOC Job Order</td>
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**Schedule Total:** 22077.20

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**Schedule Total:** 0.01

**Total PO Amount:** 22077.21

Authorized Signature
**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</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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<table>
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<tr>
<th>Supplier: 0000002952</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cameka Wilkins</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>Amer Assn Collegiate Registrars</td>
<td>1108 16th St NW Ste 400 Washington DC 20036-4854</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1069A

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>4000.00</td>
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**Schedule Total**

| Sum of Extended Amts | 4000.00 |

**Total PO Amount**

| Total PO Amount | 4000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0504

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<tr>
<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
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<td>1.00</td>
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<td>3600.00</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

Authorized Signature
## Purchase Order Details

**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</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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**Schedule Total**

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<td>2</td>
<td>CYLINDER USAGE</td>
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<td>17.01</td>
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<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

---

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

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## DUPLICATE Dispatch Via Print

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<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>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:** 0000040585  
**Texas Kidney Foundation**  
**Adresse:** 401 E Sonterra Blvd Ste 375  
**Postleitzahl:** San Antonio TX 78258-4321  
**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  
**Postleitzahl:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2024-0470

### Tax Exempt?  
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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:** 0000041259  
Foxfury  
3544 Seagate Way Ste 110  
Oceanside CA 92056-6041  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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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| | | | | | | | |
| Total PO Amount | | | | | | 10835.00 | |

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

Ship To:  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Wendy Rounsley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 11082.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000000691 Rainin Instrument LLC

#### 7500 Edgewater Drive

#### Oakland CA 94621-3027 United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Monika Parlov

#### Bill To: UNT System Business Service Center

#### Send Invoices to: invoices@untsystem.edu

#### 1112 Dallas Dr., Ste. 4200

#### Denton TX 76205

#### United States

#### Tax Exempt? : Yes

#### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch  

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| 1 - 1 Pipette Tips RT LTS  
300L F 768A/8:  
30389254- 155.80 /each. Racked tips,  
300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount) | | 1.00 | EA | 148.01 | 148.01 | 01/31/2024 |

| Schedule Total | 148.01 |

| 2 - 1 Pipette Tips GP LTS  
200L F 960A/10:  
30389276- 148.01 /each. Green-Pak individual refills,  
200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shipping | | 1.00 | EA | 148.01 | 148.01 | 01/31/2024 |

| Schedule Total | 148.01 |

| 3 - 1 freight charges | | 1.00 | EA | 15.54 | 15.54 | 01/31/2024 |

| Schedule Total | 15.54 |

**Total PO Amount**: 311.56
## Purchase Order

**Vendor:** Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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|        | CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE | 2.00 | EA | Standard | 17.01 | 34.02 | 01/31/2024 |

**Schedule Total**  
**34.02**

|        | OXYGEN, MEDICAL GRADE, SIZE EA | 4.00 | EA | Standard | 5.46 | 21.84 | 01/31/2024 |

**Schedule Total**  
**21.84**

|        | CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE | 4.00 | EA | Standard | 17.01 | 68.04 | 01/31/2024 |

**Schedule Total**  
**68.04**

**Total PO Amount**  
**148.10**

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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:** 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** 7834.32

**Total PO Amount** 7834.32

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Authorized Signature
## 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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This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

56672.00

**Total PO Amount**

56672.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<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

**Supplier: 0000014040**  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

### Tax Exempt?

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**Schedule Total**  

| $25000.00 |

**Total PO Amount**  

| $25000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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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### Change Order

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### Buyer

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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

**0000007453**  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**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:** 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:** 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:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** 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>
<td>7</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH, RR) (Railroad) Fields GRD B</td>
<td>4.00</td>
<td>EA</td>
<td>107.65</td>
<td>430.60</td>
<td>01/31/2024</td>
<td>463.36</td>
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<td>8</td>
<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
<td>1.00</td>
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<td>610.00</td>
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**Total PO Amount**: 1779.70
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Infinium Mouse Methylation BeadChip Kit (24 samples) Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.</td>
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<td>2</td>
<td>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>1.00</td>
<td>EA</td>
<td>7787.20</td>
<td>7787.20</td>
<td>01/31/2024</td>
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<td>Shipping and Insurance/Handling Fee</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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:

**0000054667**  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

NRP on shetty hdisc

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>
<th>Due Date</th>
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</thead>
</table>

**Total PO Amount**  
12804.80
## 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:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>PS Furniture</td>
<td>FGD122JHJHG02NIMA</td>
<td>160.00</td>
<td>EA</td>
<td>285.00</td>
<td>45600.00</td>
<td>02/01/2024</td>
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<tr>
<td></td>
<td>Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIM</td>
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**Schedule Total**  
45600.00

| 2 - 1    | Labor and install of chairs | 1.00 | EA  | 5440.00   | 5440.00     | 02/01/2024 |

**Schedule Total**  
5440.00

**Total PO Amount**  
51040.00

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**Authorized Signature**
## 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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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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### Supplier:
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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<td>LAVORO,GUEST,PLSTCBK, ARMLESS,UPHSEAT, BLACK,STATIC,CONTRAST</td>
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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

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.
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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**Total PO Amount: 9589.18**
**Purchase Order**

<table>
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<tr>
<th>Vendor</th>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong></td>
<td>Marcy</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| **Total PO Amount** | 1550.00 |

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

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Latitude 5440 With 16GB HSC's Image</td>
<td>6.00</td>
<td>EA</td>
<td>1550.00</td>
<td>9300.00</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td>8.00</td>
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<td>220.00</td>
<td>1760.00</td>
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<td>Dell 27 Monitor - P2723D</td>
<td>5.00</td>
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<td>273.04</td>
<td>1365.20</td>
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<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
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<td>2054.65</td>
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</table>

**Total PO Amount**  
14479.85

**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

**Authorized Signature**
** покупное право **

** 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 PROKAII  
** Bill To:** UNT 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 **  
5000.00

** Total PO Amount **  
5000.00

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** Excise Registration Code:** 2024-0379

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** Purchase Order Date Revision **  
HS763-HS00002488 02-01-2024

** Payment Terms **  
30 days

** Freight Terms **  
Dest, prepay & add

** Ship Via **  
GROUND

** Buyer **  
Laduke, Rebecca A

** Phone/ Email **  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

** Authorized Signature **
### Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** 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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<td>24790.64</td>
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<td>02/01/2024</td>
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**Schedule Total**  
24790.64

**Total PO Amount**  
24790.64

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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:
Mike Pullin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Latitude 5440 With 16GB HSC's Image 2.00 EA 1550.00 3100.00 02/01/2024

### 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

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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>Ensolum LLC</td>
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<td>8330 Lyndon B Johnson</td>
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<tr>
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<td>- Asbestos Survey AHU #7</td>
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**Schedule Total** 1260.40

| 1 - 1       | Pending Increases if Necessary |              | 1.00     | EA  | 0.01     | 0.01        | 02/01/2024 |

**Schedule Total** 0.01

**Total PO Amount** 1260.41

---

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 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>02/01/2024</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>1.00</td>
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<td>17.01</td>
<td>17.01</td>
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<td>CARBON DIOXIDE, INDUSTRIAL GRADE, SIZE 50 POUND CYLINDER, CGA-320</td>
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<td>#2 CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>51.03</td>
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**Schedule Total**

12.10

17.01

79.96

68.04

16.38

51.03

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**Authorized Signature**
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>PO Price</th>
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<tr>
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<td>CHARGE, SMALL, INCLUDES $0.50 ENERGY CHARGE</td>
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**Schedule Total:** 51.03

**Total PO Amount:** 244.52
**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

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<td>5440 XCTO BASE</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>1 – 1</td>
<td>ACS Supplemental Charges FY24</td>
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<td>2199.35</td>
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**Schedule Total**

2199.35

**Total PO Amount**

2199.35

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**Supplier:** 0000028471
Statewide California
Electronic Library
5161 Lankershim Blvd Ste 250
North Hollywood CA 91601-4963
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Purchase of eBooks to support university curriculum</td>
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**Schedule Total** 305.00

**Total PO Amount** 305.00

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**Authorized Signature**
**Purchase Order**

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<td>GROUND</td>
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<td>Laduke, Rebecca 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:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02

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Authorized Signature
**Purchase Order**

**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

<table>
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**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 9366.11

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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Attention Information

Attention: DR ELLIS/KRISH

### Bill To Information

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

Excise Registration Code: 2023-0992

### Payment Terms

Payment Terms: 30 days

### Freight Terms

Freight Terms: Dest, prepay & add

### Ship Via

Ship Via: GROUND

### Buyer Information

Buyer: Laduke, Rebecca A

### Phone/Email Information

Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Purchase Order Details

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total:** 112.39  
**Schedule Total:** 37.02  
**Total PO Amount:** 149.41

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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### Purchase Order Details

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**Total PO Amount:** 37058.11
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System | | 1.00 | EA | 9289.46 | 9289.46 | 02/05/2024 |

**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46

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Authorized Signature
## Purchase Order

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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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.
**Purchase Order**

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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>Monika Parlov</td>
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<td>Precision 5860 Tower</td>
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Schedule Total: 4894.47

Total PO Amount: 4894.47

Authorized Signature
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
607.50

**Total PO Amount**  
607.50

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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

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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

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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0304

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**Schedule Total**  
108861.00

**Total PO Amount**  
108861.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

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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
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States  

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Attention: Monica Castillo  

### Ship To:  
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### Tax Exempt?  
No

### Tax Exempt ID:  

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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| Buyer |
| Morales, Gabriel Adrian |
| Phone/ Email |
| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

**Supplier:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0413

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**Total PO Amount:** 10000.00
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<th>0000031530 Lucila Ohno-Machado</th>
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<tr>
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**Excise Registration Code:** 2023-0981A

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**Schedule Total** 2000.00

| Total PO Amount | 2000.00 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUEPLICATE**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033318  
Stephanie Hawkins  
Anderson  
315 Swift Creek Xing  
Durham NC 27713-7282  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1034A

### Line-Sch

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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

**G L Seaman & Company**  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000047379  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
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**Excise Registration Code:** 2024-0532

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7 - 1: 516.68
8 - 1: 1286.68
9 - 1: 1286.68
Total: 3067.68
**Purchase Order**

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**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenerger 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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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Currency**

|  

Suppliers:

- **G L Seaman & Company**
  
  2624 Welsenberger St
  
  Fort Worth TX 76107
  
  United States

- **Hardware World**
  
  PB801120 (MET 330F & 330G 18)

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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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| 120.32 |

**Authorized Signature**
## Purchase Order

**Vendor:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2024-0532

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**SUPPLIER**:

0000047379  
G L Seaman & Company  
2624 Wlesenberger St  
Fort Worth TX 76107  
United States

**SHIP TO**:

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**Attention**: Elizabeth Baker  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2024-0532

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**Tax Exempt?**

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**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

### Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Elizabeth Baker

### Excise Registration Code: 2024-0532

### Payment Terms: 30 days
### Freight Terms: Dest, prepay & add
### Ship Via: GROUND

### Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Ship To:
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### Tax Exempt ID: Replenishment Option: Standard

### Schedule Total

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<td>60.16</td>
<td></td>
</tr>
<tr>
<td>32 - 1</td>
<td>Amazon Wire Management Kit (MET 330K 32)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>33.32</td>
<td>66.64</td>
<td>02/05/2024</td>
</tr>
</tbody>
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### Line Sch: 33
### Item Description: SMT33-02-AU28-AUM28-STD (MET 330K 33)
### Mfg ID: 4014-06-AUM28-AUM28-02A21-AA-STD (MET 330K 33)
### Quantity: 2.00
### UOM: EA
### PO Price: 401.94
### Extended Amt: 803.88
### Due Date: 02/05/2024

---

### Schedule Total

- **533.62**
- **776.16**
- **803.88**
- **669.92**
- **60.16**
- **66.64**

---

### Authorized Signature
**Supply:** 0000047379  
**Supplier:** G L Seaman & Company  
**Address:** 2624 Weisenberger St  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76107  
**Country:** United States

**Ship To:**  
**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
**Phone:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

---

**Tax Exempt Code:** 2024-0532

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<th>Due Date</th>
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<td>33 - 1</td>
<td>FREIGHT: Hardware World (33)</td>
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<td>27.27</td>
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<td>34 - 1</td>
<td>LABOR: GLS Dealer Services (34)</td>
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<td>1.00</td>
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**Schedule Total**  
66.64

**Schedule Total**  
27.27

**Schedule Total**  
3635.00

**Total PO Amount**  
30813.39

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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<td>REES Service Contract</td>
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<td>Standard</td>
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**Schedule Total**  
10291.45

**Total PO Amount**  
10291.45

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Authorized Signature
## Purchase Order

**UNSYSTEM**

**UNT Health Science Center**
untsystem.business@untsystem.edu

**UNT Health Science Center**
Denton TX 76205
United States

---

### Purchase Order Details

- **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
- **Supplier:** Wilson Bauhaus Interiors LLC
- **Supplier Address:** PO Box 95530, Grapevine TX 76099-9734, United States
- **Supplier Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

---

### Replenishment Details

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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>HON INDUSTRIESMBFLIP18S--.C-$(P1)-.PJW</td>
<td>Huddle Flip Top Base for 18x48 Tops.C: Casters$(P1):P1 Paint Opt.$PJW:Designer White</td>
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<td>424.97</td>
<td>849.94</td>
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<td>2</td>
<td>HON INDUSTRIESHMT1848E--.G-$L1STD)-.LDW</td>
<td>--.DW</td>
<td>Huddle 18x48 Table Top w/T-mold.G: Grommets$(L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White</td>
<td>2.00</td>
<td>EA</td>
<td>228.36</td>
<td>456.72</td>
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<tr>
<td>3</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>273.00</td>
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**Schedule Total**

- **Line 1:** 849.94
- **Line 2:** 456.72
- **Line 3:** 273.00

**Total PO Amount:** 1579.66

---

**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 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:** 000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**  
10538.00

**Total PO Amount**  
10538.00
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<td>1 - 1</td>
<td>EAD</td>
<td>4th floor HR Renovation - JOC Job Order</td>
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<td>2 - 1</td>
<td></td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
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<td>50.40</td>
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<td>Pending Change Orders</td>
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Total PO Amount: 985.41
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Change Order Information**

**Supplier:** 0000005224  
**University of North Carolina-Chapel Hill**  
**AOB Bldg**  
**104 Airport Dr Ste 2200**  
**Chapel Hill NC 27599**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
<td></td>
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**Schedule Total**  
**488337.00**

**Total PO Amount**  
**488337.00**

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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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002154 Acclaim Physician Group Inc Attn: Accliam Finance 200 W Magnolia Ave Ste 201 Fort Worth TX 76104 United States

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**Attention:** Dr. David Farmer **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:**

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<tr>
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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

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RA00023-</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RS00060-Farmer-UT Sys/TCMHC/JPS Supp Rsrch Incentives</td>
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**Schedule Total**  
53116.37

**Total PO Amount**  
53116.37
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

**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**  
20561.34

**Total PO Amount**  
20561.34
## 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

<table>
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**Schedule Total**  
7923.26

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Service Form Request Qiagen</td>
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**Schedule Total**

9671.00

**Total PO Amount**

9671.00

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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

<table>
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<td>1 - 1</td>
<td>Male Research Pig 30-60 kg</td>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

#### CHANGE ORDER - REPRINT

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<td>GROUND</td>
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</tbody>
</table>

#### Buyer

Laduke, Rebecca A

Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

#### 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

#### Supplier

Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

#### Supplier Information

Supplier: 0000021018

#### Ship To Information

Ship To: This is not a valid Purchase Order.
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### Address Information

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Contact Information

- **Laduke, Rebecca A:**
  - Phone: 940/369-5500
  - Email: Rebecca.Laduke@untsystem.edu

---

### Line Items

<table>
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<tr>
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<th>Quantity</th>
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### Total PO Amount

**567.59**
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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Vivian Burke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

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Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
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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**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

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<th>Supplier</th>
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<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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# cylinder</td>
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**Schedule Total**

9.16

34.02

23.29

**Total PO Amount**

66.47

Authorized Signature
# Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
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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**Schedule Total**  
16793.48

**Total PO Amount**  
16793.48

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

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**Attention:** Dr. Patricia Alphin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0497

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<td>Dr. George Rust Consulting Agreement</td>
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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

---

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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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**Schedule Total**  
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**Total PO Amount**  
241.80
### Purchase Order

**Supplier:** 0000005906 Paper Concepts 33 Kramer Ln Sanger TX 76266-5782 United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 1568.00

**Total PO Amount** 1568.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 58.22

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**Authorized Signature**
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Schedule Total: 75000.00

Total PO Amount: 75000.00

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Schedule Total: 8750.00

Total PO Amount: 8750.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12431.00

**Total PO Amount**  
12431.00

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00298

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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

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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</td>
<td>Replacement PO</td>
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<td>11701.45</td>
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**Schedule Total**  
11701.45

**Total PO Amount**  
11701.45

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**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm  
1000  
Norman OK 73019-0000  
United States

**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. Jin Liu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

### DUPLICATE

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<tr>
<td>30 days</td>
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<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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053 
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Oxygen Tank</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>68.79</td>
<td>206.37</td>
<td>02/08/2024</td>
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</table>

**Schedule Total**

206.37

**Total PO Amount**

206.37

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**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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<td>Subaward Research Foundation of the City of NY 2</td>
<td>0000041472</td>
<td>1.00</td>
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<td>439516.00</td>
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**Schedule Total**  
439516.00

**Total PO Amount**  
439516.00

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**Authorized Signature**
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<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>RF00280 SUB00000298 – AIM-AHEAD – DICB – UT San Antonio</td>
<td>RF00280-SUB00000298</td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>02/08/2024</td>
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</tbody>
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Schedule Total: 475000.00

Total PO Amount: 475000.00
**Purchase Order**

**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

**Ship Via:**
GROUND

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

**Authorized Signature**
Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520455.00</td>
<td>520455.00</td>
<td>02/08/2024</td>
</tr>
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</table>

Schedule Total 520455.00

Total PO Amount 520455.00
## Purchase Order

### Supplier: 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

### Tax Exempt?

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<th>PO Price</th>
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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
<td>Standard</td>
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</tbody>
</table>

### Schedule Total

|          | 200.00 |

### Total PO Amount

|          | 200.00 |

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000031899 Novum Medical Products of NY LLC 80 Creekside Dr Amherst NY 14228-2027 United States</th>
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<th>Attention: Stephanie Etter</th>
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<table>
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<tr>
<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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Split top Over Bed Table</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1188.73</td>
<td>2377.46</td>
<td>02/12/2024</td>
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<td>2 - 1</td>
<td>Packaging</td>
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**Total PO Amount** 2402.46
**Purchase Order**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** 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

**Tax Exempt?**

**Tax Exempt ID:**

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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>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1710.00</td>
<td>1710.00</td>
<td>02/12/2024</td>
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</table>

**Schedule Total**  
1710.00

| 1 - 1    | Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns |                       | 1.00     | EA  | 6859.00  | 6859.00      | 02/12/2024 |

**Schedule Total**  
6859.00

**Total PO Amount**  
8569.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td>1.00</td>
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<td>1184.00</td>
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<tr>
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<td>Standard Ground with Liftgate</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

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<th>Due Date</th>
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<tr>
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<td>Service Form Request</td>
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<td>5500.00</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00
**Purchase Order**

| Supplier: 0000001053 |  
| Cuevas Distribution Inc |  
| PO Box 161006 |  
| Fort Worth TX 76161-1006 |  
| United States |  

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**Ship To:**

| 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 |  

**Ship To:**

| Rebecca A Laduke |  
| 940/369-5500 Reiduke.Laduke@untsystem.edu |  

**Tax Exempt Code:** 2023-0992

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cuevas Inman for UNT Denton</td>
<td></td>
<td>1.00</td>
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<td>442.61</td>
<td>442.61</td>
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**Schedule Total:** 442.61

**Total PO Amount:** 442.61
# Purchase Order

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**Supplier:** 0000041352  
Eula King  
3206 Bonaventure Blvd N  
Fort Worth TX 76140-8602  
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-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Eula King, Educational support to ICTC</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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**Author's Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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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 | AllofE 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: | 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>
<thead>
<tr>
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| Schedule Total | 17200.00 |
| Total PO Amount | 17200.00 |

**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<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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<tr>
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<td>0000006227</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td></td>
<td>1.00</td>
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<td>195.00</td>
<td>195.00</td>
<td>02/13/2024</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>2.00</td>
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<td>180.00</td>
<td>360.00</td>
<td>02/13/2024</td>
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<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
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**Total PO Amount**  
2148.99
**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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Brenda Vasini Rosell |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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<td>1 - 1</td>
<td>Executive Coaching Dr. Karamichos</td>
<td>1.00</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036433 MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0469

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
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<td>Standard</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

**Ship Via:**
GROUND

**Currency**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | USP 10% OXYGEN BALANCE NITROGEN,USP DRUG MIX, CGA 280, SZ 200**MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL** |  | 1.00 | EA | 119.08 | 119.08 | 02/13/2024
2 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |  | 1.00 | EA | 17.01 | 17.01 | 02/13/2024

**Schedule Total**

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**Total PO Amount**

136.09
**Purchase Order**

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<th>Supplier: 0000002672 Credit Systems Intl Inc 1277 Country Club Ln Fort Worth TX 76112-2304 United States</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 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 - 1</td>
<td>Credit Collections</td>
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<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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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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<td>EA</td>
<td>17000.00</td>
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<td>02/13/2024</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>RAM Audit-Annual/Quarterly</td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Number**: HS763-HS00002614  
- **Date of Purchase Order**: 02-13-2024  
- **Revision**: 

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**Buyer**  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To**  
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**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

**Supplier**  
0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

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**Schedule Total**: 2970.00

**Total PO Amount**: 2970.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ADDRESS</td>
<td>1112 DALLAS DR., STE. 4200</td>
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<td></td>
<td>DENTON TX 76205</td>
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**Authorized Signature**

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**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
This is not a valid Purchase Order.
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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**

846.60

**Total PO Amount**

10499.10
## 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>Phone/ Email</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

**Ship To:**
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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>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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**Schedule Total** 2998.00

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<td>Standard Ground with Liftgate</td>
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**Schedule Total** 325.00

**Total PO Amount** 3323.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Currency</th>
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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:** 0000000690
Amer Assoc Colleges Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Schedule Total
73870.00

### Total PO Amount
73870.00
**Supplier:** 0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United 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 Grace

### Purchase Order

**Purchase Order:** HS763-HS00002621  
**Date:** 02-13-2024  
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00297

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**Schedule Total**

| Schedule Total | 25000.00 |

**Total PO Amount**

<p>| Total PO Amount | 25000.00 |</p>
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Schedule Total 693.50

| 2 | C57BL/6J Strain: 000664, Sex F, Age 9 Range 9-9 Room RB03-PD | 10.00    | EA  | 43.23    | 432.30       | 02/13/2024 |

Schedule Total 432.30

| 3 | Box Charges | 1.00    | EA  | 18.42    | 18.42        | 02/13/2024 |

Schedule Total 18.42

| 4 | Freight | 1.00    | EA  | 69.00    | 69.00        | 02/13/2024 |

Schedule Total 69.00

Total PO Amount 1213.22

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000018837
- **Southwest Networks Inc**  
  1111 W Carrier Pkwy Ste 400  
  Grand Prairie TX 75050  
  United States

### Buyer Information

- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

### Ship To Information

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### Attention Information

- **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 Information

- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

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**Schedule Total:** 8745.00

| 2 - 1    | Installation Services Tech        |        | 105.00   | SVC  | 82.50    | 8662.50      | 02/13/2024   |

**Schedule Total:** 8662.50

| 3 - 1    | Cabling Systems Design            |        | 4.00     | SVC  | 65.00    | 260.00       | 02/13/2024   |

**Schedule Total:** 260.00

| 4 - 1    | Systimax Cat 6 patch cord 5-foot Yellow |        | 90.00    | EA   | 14.42    | 1297.80      | 02/13/2024   |

**Schedule Total:** 1297.80

| 5 - 1    | Systimax Cat 6 patch cord 30-foot Yellow |        | 90.00    | EA   | 29.00    | 2610.00      | 02/13/2024   |

**Schedule Total:** 2610.00

| 6 - 1    | CPI Double Sided Vented Low Profile Shelf 19-inch |        | 9.00     | EA   | 205.00   | 1845.00      | 02/13/2024   |

**Schedule Total:** 1845.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

### SHIP TO:
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### ATTENTION:
Leonor Acevedo

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

### TAX EXEMPT ID:

### REPLENISHMENT OPTION:
Standard

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<tr>
<td>7 - 1 Systimax 24-port modular discrete patch panel for M series jacks</td>
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### SCHEDULE TOTAL
507.00

### TOTAL PO AMOUNT
23927.30

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**Authorized Signature**
**Purchase Order**

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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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**Schedule Total:** 12.02

**Schedule Total:** 17.01

**Total PO Amount:** 29.03
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**

- This is not a valid Purchase Order.  
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**Attention:** 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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| 2 - 1 | Invoice 94545910 |
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|1.00  | EA               |
| 607.48 |              |

**Schedule Total**

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**Total PO Amount**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** DR ABE CLARK/Pinkal

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

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**Schedule Total**

37.02

**Total PO Amount**

149.41
# Purchase Order

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

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**Schedule Total**  
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Schedule Total  

500.00  

Total PO Amount  

500.00
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - Heart</td>
<td></td>
<td>1.00</td>
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<td>150.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
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<td>Purchase Order</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>Supplier: 0000031095</td>
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<tr>
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<td>PO Box 126081</td>
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<td>Benbrook TX 76126-0081</td>
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**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

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Glen Ellman - Black Men in White Coats</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

|        | 31783.01 |

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**Authorized Signature**
**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>voltage reducer 26V-60V</td>
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**Schedule Total**  
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**Total PO Amount**  
310.22
## Purchase Order

### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier

**Supplier:** 0000073913
Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
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:** DR. SHAOHUA YANG

### Tax Exempt?

**Tax Exempt?**

### Replenishment Option

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV-VIS-IR Microscope Objective (O3893)</td>
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**Schedule Total**

4995.00

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<td>2 - 1</td>
<td>Shipping via UPS</td>
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**Schedule Total**

45.00

**Total PO Amount**

5040.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Requisition BLY</td>
<td>Quantum Inv 48638</td>
<td>1.00</td>
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<td>9215.00</td>
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</table>

**Schedule Total**

9215.00

**Total PO Amount**

9215.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity UOM**  
**Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1-1</td>
<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**
**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

**Excise Registration Code:** 2022-2268

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<th>PO Price</th>
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<td>Requisition BLY TIS Nov 2023–Jan 2023</td>
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**Schedule Total**  
25438.97

**Total PO Amount**  
25438.97
# 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

**Bill 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:** DocuSign 2024-2025  
- **Tax Exempt ID:**  
- **Mfg ID:**

## Tax Exempt ID:  
- **PO Price:** 8423.52  
- **Extended Amt:** 8423.52  
- **Due Date:** 02/14/2024

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DocuSign 2024-2025</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**

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<tr>
<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
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<tr>
<td>United States</td>
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Carbon Dioxide Tank</td>
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**Schedule Total**  
23.29

| 2 - 1        | Cylinder           |                |                   |            | 1.00         | EA      | 17.01       | 17.01           | 02/14/2024    |

**Schedule Total**  
17.01

**Total PO Amount**  
40.30

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000110
Council on Education for Public Health
1010 Wayne Ave Ste 220
Silver Spring MD 20910-5660
United States

**Ship To:**
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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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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

**Supplier:** 0000026248
Parisi & Venturini Corp.
10388 W State Road 84 Ste 111
Davie FL 33324-4252
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5723.00

**Total PO Amount**

5723.00

Authorized Signature
**Purchase Order**

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<td>Texas Department of State Health Svcs Enviro&amp;Sani Licensing ZZ154-092</td>
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<td>MC2003, PO Box 149347 Austin TX 78714-9347</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

3640.00

**Total PO Amount**

3640.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK/Curry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UTSSCA 4914

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<td>ETHYL ALCOHOL 200 PROOF</td>
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<td>Standard</td>
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**Schedule Total**  
77.11

**Total PO Amount**  
77.11

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Recombinant Anti-Prealbumin antibody [EPR20971] (ab215202)</td>
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**Schedule Total**  
545.00

**Total PO Amount**  
545.00

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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:**  
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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
---|------------------|--------|----------|-----|----------|--------------|----------|------------------
1 | Hsd:ND4 30-37 gramsAGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES | | 30.00 | EA | 15.66 | 469.80 | 02/15/2024 | Standard

**Schedule Total**  
469.80

2 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.50 | 27.50 | 02/15/2024 | Standard

**Schedule Total**  
27.50

3 | Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 02/15/2024 | Standard

**Schedule Total**  
35.50

**Total PO Amount**  
532.80
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>40.97</td>
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<td>2</td>
<td>Freight charges</td>
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<td>1.00</td>
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<td>4.00</td>
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**Schedule Total**

491.64

**Total PO Amount**  
495.64
**Authorization Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>DJ for Showcase</td>
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<td>1.00</td>
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<td>1050.00</td>
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Schedule Total  
1050.00

Total PO Amount  
1050.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>BioResponse Service for Crematory</td>
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<td>1.00</td>
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<td>14000.00</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
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:**

---

**Currency**

---

**Please note:** 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:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United 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:** Marcy/Phillip

---

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<td>16995.75</td>
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<td>16995.75</td>
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<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
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<td>3.00</td>
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**Total PO Amount:** 22155.75

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---

Authorized Signature
**Purchase Order**

| Supplier: | 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

---

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<td>APLU</td>
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<td>1145.00</td>
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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0553

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<td>RF Mentor Cohort 2</td>
<td>Mario Flores</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt/Zip:** Denton TX 76205  
**Land:** United States

**Käufer:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**E-Mail:** Gabriel.Morales@untsystem.edu

**Lieferant:** 0000040566 Sophia Z. Shalhout  
**Adresse:** 170 Brookline Ave Unit 528  
**Stadt/Zip:** Boston MA 02215-3922  
**Land:** United States

**Bestell-Nr.:** HS763-HS00002671  
**Lieferdatum:** 02-15-2024

**Zahlungsbedingungen:** 30 Tage Dest., präzis & add.  
**Versand:** GROUND

**Kontaktperson:** Monica Castillo  
**Betreff:** UNT System Business Service Center  
**Rechnungsadresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt/Zip:** Denton TX 76205  
**Land:** United States

**Impfstandsnumer:** 2024-0557

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Autorisierter Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000040647 | Kaizhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States |
|-----------------------|---------------------------------------------------|
| **Ship To:** | **Attention:** Monica 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 |

**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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**Suppliers:**
- **Supplier:** 0000040647
  - Kaizhang
  - 2301 Eastmark Dr Apt 3509
  - College Station TX 77840-4010
  - United States

**Billing Information:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

**Payment Terms:**
- **30 days**
- **Dest, prepay & add**
- **Currency**

**Freight Terms:**
- **Dest, prepay & add**
- **Currency**

**Ship Via:**
- **GROUND**
- **Currency**

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<td>RF Mentor Cohort 2 Kai Zhang</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
139.45

**Total PO Amount**  
139.45

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
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: 895.00

Total PO Amount: 895.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 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>

**Total PO Amount**

626.76

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States |
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<tr>
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<td><strong>Attention:</strong></td>
<td>Monica Castillo</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 |

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**Excise Registration Code:** 2024-0554

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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 | RF Mentor Cohort 2  
Zhongming Zhao | | | | 1.00 | EA | Standard | 10000.00 | 10000.00 | 02/16/2024 |

**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**  

---

**Authorization Signature**

**Purchase Order**

<table>
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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:** 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034826 Marina Holz  
25 Harim road  
Greenwich CT 06831  
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:** 2024-0556

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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: 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?** |  
| **Tax Exempt ID:** |  
| **Line-Sch** |  
| **Item/Description** |  
| **Mfg ID** |  
| **Quantity** |  
| **UOM** |  
| **PO Price** |  
| **Extended Amt** |  
| **Due Date** |  

| 1 - 1 | Invoice Payment Only | 1.00 | EA | 1200.00 | 1200.00 | 02/16/2024 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cuevas Order</td>
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<td>1.00</td>
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<td>149.41</td>
<td>149.41</td>
<td>149.41</td>
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</table>

**Schedule Total**

| 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:**
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**Attention:** Patricia Powell

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Unt System Business Service Center**
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 |
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<tr>
<td><strong>Attention:</strong></td>
<td>Mary Findley</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<td>Accreditation fee – Pre-licensure BSN</td>
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<td>2</td>
<td>Accreditation fee – MSN PMHNP</td>
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<td>EA</td>
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**Schedule Total**
2500.00

**Total PO Amount**
5000.00
**Purchase Order**

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<td>Greenphire Inc</td>
<td>Attention: Veronica Chavez-Rodriguez Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1018 West 9th Ave Ste 200</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>King of Prussia PA 19406</td>
<td></td>
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<tr>
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</tr>
<tr>
<td><strong>City:</strong> Denton</td>
</tr>
<tr>
<td><strong>State:</strong> TX</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
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**Total PO Amount** 92.50
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Anisha Saripalli - eGift Card</td>
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<td>Parisa Sharif - eGift Card</td>
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**Total PO Amount**  
40.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Shipped 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

**Tax Exempt Code:** 2023-0992

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<tr>
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<td>2 - 1</td>
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**Total PO Amount**

149.41

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**Authoried 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:** DR MICHAEL GATCH

---

**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.

**Buyer:** Barraza,Ashley  
Phone/ Email: 940/369-5500 Ashley, Barraza@untsystem.edu

---

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
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

---

Authorized Signature
**Supplier:** 000034833
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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<tr>
<td></td>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Azene Zenebe</td>
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<td>EA</td>
<td>10000.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034906  
Mario Schootman dba Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0559

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<td>RF Mentor Cohort 2</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>Ultrathin Grids (additional after 5 or when Semithins are also requested)</td>
<td></td>
<td>20.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026615
Oklahoma Medical
Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 8 - 1    | Semithin Slide Request (Pre-Ultrathin Standard) | 8.00 EA | 22.00 | 176.00 | 02/19/2024 |
|          |                                                |       |      |        |            |
|          |                                                |       | **Schedule Total** | | 176.00 |              |          |

**Total PO Amount**

|       | 636.50 |
**Purchase Order**

**Supplier:** 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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<table>
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<th>Attention: Megan Horn</th>
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| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| Purchase of eBooks for library reference material |
| 1.00 |
| EA |
| 1169.50 |

**Schedule Total** 1169.50

**Total PO Amount** 1169.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

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<td>AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam 1</td>
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<td>02/19/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
### Supplier Information

- **Supplier:** 0000041634
- **University of Guam**
- **303 University Dr**
- **Mangilao GU 96923-9000**
- **United States**

### Ship To Information

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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

- **Excise Registration Code:** RF00280-SUB00341

### Purchase Order Details

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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00
**Purchase Order**

**Supplier:** 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Miami FL 33199
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0560

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>BioMedTracker FY24</td>
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**Supplier:** 0000034327  
Caerus US 1 Inc  
One Pennsylvania Plaza  
Suite 2505  
New York NY 10119  
United States

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Denton TX 76205  
United States

**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

**Purchase Order**  
HS763-HS00002713  
**Date:** 02-19-2024  
**Revision:**

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Total PO Amount 5000.00
Purchase Order

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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034141  
Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0562

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**UNisex Health Science Center**

*UNT System Business Service Center*
*Denton TX 76205*
*United States*

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**Purchase Order**

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<tr>
<td>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:** 0000034843

Jiaqi Gong

1442 Greymont Ln

Tuscaloosa AL 35406-3228

United States

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Denton TX 76205

United States

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**Excise Registration Code:** 2024-0564

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
## Purchase Order

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### Supplier:

- **0000034666**: Oge Marques
- **6754 Finamore Cir**
- **Lake Worth FL 33467-8724**
- **United States**

### Ship To:

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- Monica Castillo

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- Denton TX 76205
- United States

### Excise Registration Code:

- 2024-0563

### Replenishment Option:

- Standard

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### Schedule Total

- 10000.00

### Total PO Amount

- 10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>One-time payment for TLCUA membership services</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Header Information
- **Purchase Order Date**: 02-19-2024  
- **Revision**: DUPLICATE Dispatch Via Print

## Details
- **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**

## Payment Terms
- 30 days Dest, prepay & add

## Freight Terms
- GROUND

## Buyer Information
- Morales, Gabriel Adrian  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

## Currency
-

## Excise Registration Code: 2021-0735

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<td>Navex FY 25</td>
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<td>55388.19</td>
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## Schedule Total
- 55388.19

## Total PO Amount
- 55388.19

- **Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Central Receiving on behalf of

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>Standard</td>
<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

| Supplier: 0000034903 Motheral, Lauren Bailey 3809 Bellaire Dr S Fort Worth TX 76109-2138 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alexandra Garcia |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Lauren_Motheral Yoga January Invoice</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
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Supplier:** 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Subaward TCU Wu</td>
<td>RF00299</td>
<td>1.00</td>
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<td>33785.00</td>
<td>33785.00</td>
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**Schedule Total**

33785.00

**Total PO Amount**

33785.00
**Purchase Order**

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RF00300</td>
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<td>193750.00</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:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td>1.00 EA</td>
<td>2233.00</td>
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<td>2 - 1</td>
<td>ALL 8 Channels MCC 3x4 Accr</td>
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<td>187.00</td>
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<td>3 - 1</td>
<td>Pipette Tips TR LTS 20µL S 960A/10</td>
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<td>4 - 1</td>
<td>Freight Charges</td>
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**Total PO Amount** 2625.46

Authorized Signature
### Purchase Order

**Vendor:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

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**Attention:** Karen Coleman  
**Bill 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>Zumba for Heart Health Month</td>
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<td>02/20/2024</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

**Received To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**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

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1112A

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**Schedule Total**  
1897.50

**Total PO Amount**  
1897.50

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

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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 SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
# Purchase Order

**Change Order - Reprint**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000066390

University of North Carolina
- Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001
United States

**Ship To:**

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**Attention:** Laura Rivera

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |

**Authorized Signature**
**Purchase Order**

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<td>CEAL RF50103 SUB</td>
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Schedule Total: 245000.00

Total PO Amount: 245000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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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>SUB00026AM6</td>
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**Schedule Total** 169953.00

**Total PO Amount** 169953.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063654 | Canon Financial Services  
| Chicago IL 60693-0149 | United States  

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| Attention: Leonor Acevedo | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States

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<td>02/20/2024</td>
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</tbody>
</table>

**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034219
Macarius Donneyong
5822 Donavans Blf
Grove City OH 43123-9436
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0571

<table>
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<th>Quantity</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Yes</td>
<td></td>
<td>Macarius Donneyong</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

**Authorized Signature**
# Purchase Order

**UNTHSC**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000026983

Bertha Hidalgo

4122 Heatherhedge Ln

Hoover AL 35226-2094

United States

**Ship To:**

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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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---

1 | RF Mentor Cohort 2 Bertha Hidalgo | | | 1.00 | EA | Standard | 10000.00 | 10000.00 | 02/20/2024

---

**Schedule Total**

10000.00

---

**Total PO Amount**

10000.00

---

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

| **Buyer** | **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

---

**Excise Registration Code:** 2024-0574

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<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Megan Coffee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
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<td></td>
<td>2</td>
<td>Cylinder usage charge</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
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**Schedule Total**  
224.78

**Schedule Total**  
74.04

**Total PO Amount**  
298.82
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027420
Skipso Ltd
39 Ludgate Hill
London LND EC4M 7JN
United Kingdom

**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

---

### Purchase Order

<table>
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<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>Skipso CY24</td>
<td>1.00</td>
<td>EA</td>
<td>28228.77</td>
<td>28228.77</td>
<td>02/21/2024</td>
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**Schedule Total**

28228.77

**Total PO Amount**

28228.77

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**Purchase Order**

**DUPPLICATE**

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<tr>
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<tr>
<td>HS763-HS00002745</td>
<td>02-21-2024</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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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 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Supplier: 0000036571</th>
<th>Summit Surgical Technologies</th>
<th>2525 S Dayton Way Apt 1210</th>
<th>Denver CO 80231-3914</th>
<th>United States</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/21/2024</td>
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**Schedule Total** 1184.00

| 2 - 1 | Standard Ground with Liftgate | 1.00 | EA | 325.00 | 325.00 | 02/21/2024 |

**Schedule Total** 325.00

**Total PO Amount** 1509.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<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:** 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>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker for BMWC- Dr. Dale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>HS763-HS000002748</td>
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<td>Revision</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**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

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030630  
Kline, Nolan Sean  
2709 Norris Ave  
Winter Park FL 32789-6667  
United States

**Ship To:** 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>
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<th>Replenishment Option:</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Consultant Fee for STAR@UTEP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>02/21/2024</td>
<td>Standard</td>
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</tbody>
</table>

**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00

**Authorized Signature**
**Purchase Order**

**Supply**: 0000027858
EMKA Technologies Inc
21515 Ridgetop Cir Ste 220
Sterling VA 20166
United States

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**Attention**: Megan Raetz
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0582

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<th>Line-Sch</th>
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<td>RMA 1842432844 - easyMATRIX3</td>
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<td>1.00</td>
<td>EA</td>
<td>2575.00</td>
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<td>02/21/2024</td>
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**Schedule Total**: 2575.00

**Total PO Amount**: 2575.00
**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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<tr>
<td>HS763-HS00002752</td>
<td>02-21-2024</td>
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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:**  
0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
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**Schedule Total**  
683934.00

**Total PO Amount**  
683934.00

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**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
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<tr>
<td>HS763-HS00002753</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td>980550.00</td>
<td>1.00</td>
<td>EA</td>
<td>980550.00</td>
<td>980550.00</td>
<td>02/21/2024</td>
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</tr>
</tbody>
</table>

**Schedule Total**  
980550.00

**Total PO Amount**  
980550.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005690  
Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Linens Invoice</td>
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<td>1.00</td>
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<td>192.00</td>
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**Total PO Amount**  
192.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>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>One-time Production Fee - Certificate Stock</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/21/2024</td>
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</tbody>
</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000041582  
Medix Biochemica USA, Inc.  
10850 Metro Ct  
Maryland Heights MO  
63043-2413  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL)1 x 1 mL</td>
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<td>Packaging Domestic, biomaterial</td>
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<td>Dry ice - Domestic</td>
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<td>Shipping - Domestic, FedEx Standard Overnight</td>
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<tr>
<td>1-1</td>
<td>2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALL ADHESIVE USING ESI OMNIA #R221001</td>
<td>0000004779</td>
<td>3.00</td>
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<td>15.76</td>
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<td>2-1</td>
<td>DESKTOP POWER MODULE INCLUDING (1) 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
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<td>3.00</td>
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<td>205.20</td>
<td>615.60</td>
<td>02/21/2024</td>
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<td>3-1</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBAR EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOTTO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
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<td>3.00</td>
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<td>614.95</td>
<td>1844.85</td>
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<td>4-1</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot;H STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
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<td>EA</td>
<td>380.73</td>
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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**

**DUPPLICATE**  
**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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</table>

**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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| 5 - 1 | 16"D X 30"W X 35.5"H, TABLETOP BOOKCASES, FOR TOP OF 29.5"H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301 | 1.00 | EA | 289.59 | 289.59 | 02/21/2024 |

**Schedule Total** 380.73

| 6 - 1 | 29"D X 58"W, RECTANGULAR HEIGHT ADJUSTABLE TOP, (HEIGHT ADJUSTABLE BASE SOLD SEPARATE), CANNOT BE USED ON FREEFIT BENCHING, ZIRAGLOBAL TIPS #230301 | 3.00 | EA | 245.49 | 736.47 | 02/21/2024 |

**Schedule Total** 736.47

| 7 - 1 | 20"D X 30"W, UNIVERSAL LAMINATE TOP, NO DRILL HOLES, ZIRAGLOBAL TIPS #230301 | 1.00 | EA | 103.88 | 103.88 | 02/21/2024 |

**Schedule Total** 103.88

| 8 - 1 | 20.5"D X 14.5"W X 1.5"H, CUSHION FOR 23"D MOBILEBOX/FILE PEDESTAL, | 3.00 | EA | 178.85 | 536.55 | 02/21/2024 |

**Schedule Total** 536.55

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200 Fort Worth TX 76107 United States

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Attention: Patricia 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></td>
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<td>SIDEBAR USING GLOBAL TIPS #230301</td>
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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, CANACCOMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
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<td>10 - 1</td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRA USING GLOBAL TIPS #230301</td>
<td></td>
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<td>11 - 1</td>
<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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<td>2.00</td>
<td>EA</td>
<td>368.01</td>
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<td>12 - 1</td>
<td>RECEIVE, DELIVER AND INSTALLEDURING NORMAL BUSINESS HOURSBASED ON SINGLE TRIP</td>
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Schedule Total 536.55

Schedule Total 1511.16

Schedule Total 355.25

Schedule Total 736.02

Authorized Signature
## Purchase Order

**Authorized Signature**

### Order Details

**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

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Tax Exempt

- **Tax Exempt ID:**

### Replenishment Option

- **Standard**

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**Schedule Total**  
670.00

**Total PO Amount**  
7868.63

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

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**Attention:** Harold Lease

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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</td>
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<td>627748.21</td>
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<td>General Construction Agreement</td>
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Schedule Total 627748.21

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<td>2</td>
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Schedule Total 18832.45

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<td>Pending Change Orders</td>
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Schedule Total 0.01

**Total PO Amount** 646580.67
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>PowerPlex(R) 6C Matrix Standard, 5 preps</td>
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<td>1.00</td>
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<td>197.00</td>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

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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>1 - 1</td>
<td>DNase I (RNase-free) - 1,000 units</td>
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### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td>1.00</td>
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<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
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<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
<td>1.00</td>
<td>EA</td>
<td>459.94</td>
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<td>KNOLLYBRS45--115T</td>
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<td>KNOLLYEELD18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
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**Schedule Total**

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Authorized Signature
**Tax Exempt?** | **Line-Sch** | **Item/Description** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | ---
No | 48W 18D 1-1/4H, laminate | 20.01 | 40.02 | 02/21/2024
No | KNOLL1MB26Worksurface Cable Management Basket, 25-1/2" | 275.93 | 551.86 | 02/21/2024
No | KNOLLLED1SBASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: \( \text{FINISH- WhiteMark} \) Line For: 424 | 65.83 | 131.66 | 02/21/2024
No | GLS Dealer ServicesLABORLabor to deliver and install during normal business hours. | 475.00 | 475.00 | 02/21/2024

**Schedule Total** | 224.46
**Schedule Total** | 40.02
**Schedule Total** | 551.86
**Schedule Total** | 131.66
## 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:** 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

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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:** 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

<table>
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**Total PO Amount** | 4302.95 |
**Purchase Order**

**Vendor:** ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount** 8800.00

**Authorized Signature**
## Purchase Order

**Vendor:** 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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Authorized Signature**

**Supplier:** 0000041723  
Veterinary Anesthesia  
Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**  
5830.00

**Total PO Amount**  
5830.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Buyer Phone/Email**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**UPRTX**

---

**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:** | 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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| | Genotype: N/A Age: 6  
| | Range: 5-6 | | 120.00 | EA | 33.97 | 4076.64 | 02/22/2024 |

**Schedule Total**  
4076.64

| 2 - 1 Box Charges | 1.00 | EA | 110.52 | 110.52 | 02/22/2024 |

**Schedule Total**  
110.52

| 3 - 1 Freight | 1.00 | EA | 414.00 | 414.00 | 02/22/2024 |

**Schedule Total**  
414.00

| **Total PO Amount** | | | | | **4601.16** |
**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Line-Sch | Item/Description | Strain: 000659 Sex: F  
Genotype: N/A Age: 8  
Range: 6-8 | 110.00 | EA | 53.18 | 5849.80 | 02/22/2024 |
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**Total PO Amount**  
6374.32

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Laura Rivera  
Buyer: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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<td>Freight Terms Dest, prepay &amp; add</td>
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**Change Order Details:**  
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280- SUB00337 Subcontract with the University of Hawaii</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
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**Total PO Amount**  
75000.00

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**Authorized Signature**
### Purchase Order

**Suppliers:**
- **Supplier:** 0000034386
  - University of Hawaii
  - Office of Research Services
  - 2440 Campus Road, Box 368
  - Honolulu HI 96822
  - United States

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**Attention:** Laura Rivera

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00337</td>
<td>The UNIVERSITY OF HAWAII</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**
- 25000.00

**Total PO Amount**
- 25000.00
## Purchase Order

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:**  
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**Attention:** Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>SUBAWARD SAN DIEGO RF00280</td>
<td></td>
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<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**.supplier: 0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States**

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**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Strain: 000664 Sex: F Genotype: N/A Age: 7 Range: 5-7</td>
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<td>20.00</td>
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<td>37.79</td>
<td>755.80</td>
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<td>Box Charges</td>
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<td>EA</td>
<td>69.00</td>
<td>69.00</td>
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**Schedule Total**

755.80

18.42

69.00

**Total PO Amount**

843.22
# Purchase Order

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>NADPH YR 2.1 Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>436505.00</td>
<td>436505.00</td>
<td>02/22/2024</td>
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</table>

**Schedule Total**  
436505.00

**Total PO Amount**  
436505.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000035298  
Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
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:** 2024-0570

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<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/22/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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<tr>
<td>1-1</td>
<td>Outstanding Invoice for Pipette Service completed 1/30/24</td>
<td>1.00</td>
<td>EA</td>
<td>961.00</td>
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<td>02/22/2024</td>
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Schedule Total 961.00

Total PO Amount 961.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041537
Gabriel Sheffield
3711 Fordham Rd Apt 201
Dallas TX 75216-3968
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 – 1</td>
<td>Dj For BMWC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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**Schedule Total**

1750.00

**Total PO Amount**

1750.00

Authorized Signature
# Purchase Order

**Supplier:** Science Suite Inc DBA BioRender  
555 S Flower St  
Los Angeles CA 90071-2300  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Biorender Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>20724.00</td>
<td>20724.00</td>
<td>02/23/2024</td>
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**Schedule Total**  
20724.00

**Total PO Amount**  
20724.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
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**Schedule Total**  
71.20

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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
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**Schedule Total**  
336.58

**Total PO Amount**  
407.78

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030839 Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>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>Morehouse School of Medicine YR 2.1 Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643347.00</td>
<td>643347.00</td>
<td>02/23/2024</td>
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**Schedule Total**  
643347.00

**Total PO Amount**  
643347.00

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

<table>
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<th>Supplier: 0000034719 Center for Practical Bioethics, Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>1111 Main St Ste 500 Kansas City MO 64105-2116 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0567

| Tax Exempt? | Tax Exempt ID: | Line- | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
| --- | --- | Sch | | | | | | |
| | | | RF Mentor Cohort 2 Lindsey Jarrett dba Center for Practical Bioethics, Inc. | | 1.00 | EA | 10000.00 | 10000.00 | 02/23/2024 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0573

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<td>RF Mentor Cohort 2</td>
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<td>Standard</td>
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<td>02/23/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
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:** 2024-0565

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<td>1 - 1</td>
<td>RF Mentor Cohort 2 David Vawdrey</td>
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<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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<td>02/23/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002805  
02-23-2024

**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:** 0000022312  
Go Beyond MCH  
4860 Cox Rd Ste 200  
Glen Allen VA 23060-9248  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0217

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<tr>
<td>1 - 1</td>
<td>HS Go Beyond 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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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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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: 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE  
Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

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Attention: Alexandra Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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Total PO Amount 295.00
**Purchase Order**

**Supplier:** 0000027908
Ramos-Ayala, Shamira J
1616 Mistletoe Blvd
Fort Worth TX 76104
United States

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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HS Counseling Shamira Ramos-Ayala, FY24</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

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Denton TX 76205  
United States

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<td>HS Source Counseling</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
### 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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<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>
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**Supplier:** 0000001800
Kim's Answering Service Inc
7625 Bellaire Dr S #100
Fort Worth TX 76132-4317
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Suppliers/Ship To:**

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1 - 1 invoice 208-1-0224 | | | 1.00 | EA | 50.00 | 50.00 | 02/23/2024 |

**Schedule Total** 50.00

**Total PO Amount** 50.00
**Purchase Order**

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<th>Miltenyi Biotec Inc</th>
<th>2303 Lindbergh St</th>
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**Schedule Total** 355.00

**Total PO Amount** 355.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0569

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**ATTENTION:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Purchase Order

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<td>Pacer 15&quot;UE Single Motor Upright Vacu</td>
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**Schedule Total**  
7790.00

**Total PO Amount**  
7790.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022416 Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
21225.00

**Total PO Amount**  
21225.00
**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: 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>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>Click Up Renewal_Center for Health Policy Jan 2024</td>
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11693.67

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Supplier: 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

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Attention: Jessica Powers  
Bill To:  
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Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:

Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Ambulatory Analytics  
10.00 EA  
1400.00  
14000.00  
02/26/2024

Schedule Total  
14000.00

Total PO Amount  
14000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**ATTENTION:** Dr. Denise Inman  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<td>Articulate Renewal_HSC Depts_Feb 2024</td>
<td>11323.80</td>
<td>1.00</td>
<td>EA</td>
<td>11323.80</td>
<td>11323.80</td>
<td>02/26/2024</td>
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**Schedule Total**

| 11323.80 |

| 2 - 1 | Articulate Renewal_DAI_Feb 2024 | 11323.80 | 1.00 | EA | 11323.80 | 11323.80 | 02/26/2024 |

**Schedule Total**

| 11323.80 |

**Total PO Amount**

| 22647.60 |

---

**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  

---

**Authorized Signature**
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Hsd:ICR(CD-1) 25-30 grams</td>
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**Schedule Total**

|             | **79.20**                      | 26.00    |

**Total PO Amount**

| **138.20** |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0335

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<tr>
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<td>TAKE on HIV Yr 2_OK AHEC</td>
<td>0000006114</td>
<td>1.00</td>
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<td>Standard</td>
<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

---

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount**  
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**Excise Registration Code:** 2024-0477

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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>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Supplier:</td>
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<tr>
<td>000028061</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Sheryl Richard</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>7055 Denio Island St</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>North Las Vegas NV 89084-4030</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

Attention: Alexandra Garcia

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1 Coaching Facilitator
Sheryl Richard 1

| 1.00 | EA | 150.00 | 150.00 | 02/26/2024 |

Schedule Total: 150.00  

2 - 1 Coaching 3

| 1.00 | EA | 150.00 | 150.00 | 02/26/2024 |

Schedule Total: 150.00  

3 - 1 Coaching 2

| 1.00 | EA | 150.00 | 150.00 | 02/26/2024 |

Schedule Total: 150.00  

Total PO Amount: 450.00
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier | CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United 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 | Dennys Arrieta |

### Details

- **Purchase Order**: HS763-HS00002836  
- **Date**: 02-27-2024  
- **Payment Terms**: 30 days  
- **Buyer**: Morales,Gabriel Adrian  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Currency**:  

### Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

### Items

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<th>PO Price</th>
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### Summary

- **Schedule Total**: 10000.00
- **Total PO Amount**: 10000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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**Authorized Signature**
**Purchase Order**

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<td>Gomez Floor Covering</td>
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<td>3816 Binz Engleman Ste</td>
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<tr>
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<tr>
<td>San Antonio TX 78219</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:** Patricia 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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000001244  
Prestwick Group Inc dba Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

**Ship To:**  
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**Attention:** Kalei Malczon-Dorris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0590

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**Purchase Order**

**Supplier:** 0000035905
**FIRETRON INC**
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | HP Garage Sprinkler Conversion - JOC Job Order |  | 1.00 | EA | 155135.44 | 155135.44 | 02/27/2024

**Schedule Total** | 155135.44

2 | Payment & Performance Bond |  | 1.00 | EA | 2934.00 | 2934.00 | 02/27/2024

**Schedule Total** | 2934.00

3 | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 02/27/2024

**Schedule Total** | 0.01

**Total PO Amount** | 158069.45
**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 2024-1059

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**Total PO Amount: 220005.01**
## 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

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Patricia Dossey

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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**  
136829.56

*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 number:*  
*Sch number:*  
*Item/Description:* furniture for 105 and 107

*Authorized Signature*
## Purchase Order

**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

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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

### DUPLICATE

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<td>Barraza, Ashley</td>
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**Visix Renewal_FY24**

| 1.00 EA | 13637.25 | 13637.25 | 02/27/2024 |
---|---|---|---|
| 1.00 EA | 13637.25 | 13637.25 | 02/27/2024 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001558 West Virginia University Research Corp 108 Biomedical Rd Erma Byrd First Flr Bench17A Morgantown WV 26506 United States

### This is not a valid Purchase Order.
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**Attention:** DR. DAVID SIDEROSVKI
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Supplier Invoice

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**Schedule Total** 118268.00

**Total PO Amount** 118268.00

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**Authorized Signature**
**Purchase Order**

**Multiplier**

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**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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**Total PO Amount:** 1390.00
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

**Buyer:** Morales, Gabriel Adrian  
Morales@untsystem.edu

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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22.97  
3.48

**Schedule Total**  
636.49  
30.97  
22.97  
3.48

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**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  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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

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**Schedule Total**  
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**Total PO Amount**  
160.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
21882.20
## Purchase Order

**SUPPLIER:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**SHIP TO:** 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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**REIPILOYER:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**SUPPLIER:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Leonor Acevedo  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**AUTHORIZED SIGNATURE:**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Schedule Total**

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**Authorized Signature**
## Purchase Order

**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

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**Tax Exempt ID:**

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Authorized Signature
## Purchase Order

**Vendor:** Salesforce.com Inc  
**Address:** 415 Mission St Fl 3  
**City:** San Francisco  
**State:** CA  
**Postal Code:** 94105-2504  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
**Address:** Ashley.  
**Email:** Barraza@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

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**Total PO Amount:** $70274.63

**Authorized Signature**
**Purchase Order**

| Supplier | 0000001053 | Cuevas Distribution Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Megan Raetz |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 36.93
# Purchase Order

**Supplier:** 0000075143  
Business Flooring Specialists L.P  
7341 Dogwood Park Dr Ste A  
Richland Hills TX 76118-6484  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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**AUTHORIZED SIGNATURE**
**Purchase Order**

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<td>Buyer: Barraza,Ashley</td>
<td>Ship Via: GROUND</td>
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<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028150
Simmons,Erica Vernice
9600 Golf Lakes Trl Apt 1094
Dallas TX 75231
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

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**Total PO Amount**

250.00

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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## Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Buyer**: Morales, Gabriel Adrian  
  - **Phone/ Email**: 940/369-5500  
  - **Email**: Morales@untsystem.edu

## Supplier

- **Supplier**: 0000018162  
  - **University of Kansas Medical Center**  
    - **Address**: 3901 Rainbow Blvd MSN 1039  
    - **Kansas City KS 66160-8500**  
    - **United States**

## Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Sheilia Scott
- **Bill To**: UNT System Business Service Center  
  - **Send Invoices to**: invoices@untsystem.edu  
  - **Address**: 1112 Dallas Dr., Ste. 4200  
  - **Denton TX 76205**  
  - **United States**

## Tax Exempt?

- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

## Line-Sch

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>University of Kansas Medical Center</td>
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<td>1.00</td>
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**Schedule Total**  
40484.93

**Total PO Amount**  
40484.93

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Authorized Signature
# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Supplier: 0000001887</th>
<th>Envigo Bioproducts Inc</th>
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<td>3565 Paysphere Circle</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<td>Hsd:ND4 25-37 gramsAGE 2 MO CAGE MATES</td>
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<td>469.80</td>
<td>02/28/2024</td>
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<td>469.80</td>
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| 2 - 1      | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |                       | 0.00    | EA  |                      | 27.50    | 27.50       | 02/28/2024 |
|            |                  |                       |          |     |                      |          |              |          |
| Schedule Total |                       |                       | 27.50   |     |                      |          |              |          |

| 3 - 1      | Per Box Freight |                       | 0.00    | EA  |                      | 35.50    | 35.50       | 02/28/2024 |
|            |                  |                       |          |     |                      |          |              |          |
| Schedule Total |                       |                       | 35.50   |     |                      |          |              |          |

Total PO Amount | 532.80 |

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Authorized Signature
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<td>AIM-AHEAD RF00280</td>
<td>SUB00332 TEAM UNIVERSITY OF HAWAII</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Supplier:** Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>NF-Light Advantage Kit</td>
<td></td>
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<td>6.00</td>
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<td>1812.80</td>
<td>10876.80</td>
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<td>2</td>
<td>Neurology 3-plex Advantage Kit</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>2963.93</td>
<td>23711.44</td>
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<tr>
<td>3</td>
<td>p-Tau181 Advantage Kit</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1586.40</td>
<td>12691.20</td>
<td>02/28/2024</td>
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<tr>
<td>4</td>
<td>ALZpath Simoa Assay</td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1648.00</td>
<td>11536.00</td>
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<td>5</td>
<td>ALZpath Simoa EQC kit</td>
<td></td>
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<td>7.00</td>
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<td>576.80</td>
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<td>6</td>
<td>Simoa Sealing Oil</td>
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<td>1.00</td>
<td>EA</td>
<td>988.00</td>
<td>988.00</td>
<td>02/28/2024</td>
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**Schedule Total:**

- **10876.80**
- **23711.44**
- **12691.20**
- **11536.00**
- **576.80**
- **988.00**

**Schedule Total:** **46566.80**
**Supplier:** Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>7 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
61130.24
### 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:** 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>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1607.00</td>
<td>1607.00</td>
<td>02/28/2024</td>
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**Schedule Total**  
1607.00

| 2 - 1    | INSTALLATION |       | 1.00     | EA  | 750.00   | 750.00      | 02/28/2024 |

**Schedule Total**  
750.00

| 3 - 1    | DRAWING APPROVED |       | 1.00     | EA  | 143.00   | 143.00      | 02/28/2024 |

**Schedule Total**  
143.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
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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<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>eBook purchase for library reference material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.96</td>
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<td>02/28/2024</td>
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**Schedule Total**  
413.96

**Total PO Amount**  
413.96

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**Authorized Signature**
## Purchase Order

### SUPPLIER
- **Supplier:** 0000003530
- **EBSCO**
- **PO Box 204661**
- **Dallas TX 75320**
- **United States**

### P.O. DETAILS
- **Purchase Order Number:** HS763-HS00002860
- **Revision:**
- **Date:** 02-28-2024
- **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

### PURCHASE ORDER
- **Ship To:** 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
- **Attention:** Megan Horn
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### ITEMS

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<tr>
<td>1 - 1</td>
<td>eBook purchase for library resources</td>
<td>1.00</td>
<td>EA</td>
<td>697.46</td>
<td>697.46</td>
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### TOTALS
- **Schedule Total:** 697.46
- **Total PO Amount:** 697.46

---

**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Supplier:** 0000041740
Equidox Software Company LLC
18519 Detroit Ave
Lakewood OH 44107-3212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Equidox FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>02/28/2024</td>
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**Schedule Total**

6500.00

**Total PO Amount**

6500.00
# Purchase Order

**Supply:** 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>1 - 1</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
<td></td>
<td>1.00</td>
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<td>335640.75</td>
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**Schedule Total** 335640.75

**Total PO Amount** 335640.75
**Purchase Order**

**Supplier:** 0000034274
Gomez Arias, Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1193.00</td>
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**Schedule Total**

1193.00

**Total PO Amount**

1193.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer disease&quot;</td>
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<td>25279.22</td>
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**Schedule Total**  
25279.22

**Total PO Amount**  
25279.22
**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

**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:** Laura Rivera

**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**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                  | Georgia Tech Research Corp  
|                          | 926 Dalney St NW  
|                          | Atlanta GA 30332-0420  
|                          | United States

| Attention                  | Laura Rivera

| Supplier                  | Morales, Gabriel Adrian  
|                          | 940/369-5500  
|                          | Gabriel.Morales@untsystem.edu

| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Bill To:                  | UNT System Business 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>Standard</td>
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**Schedule Total**  
496822.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001881 Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** TIPS 210101

**Tax Exempt?**

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<th>Item/Description</th>
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**Schedule Total**

40800.00

**Total PO Amount**

40800.00

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>
</tr>
</thead>
</table>
| Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monika Parlov | UNT System Business Service Center  
Send Invoices to: 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>PhiX Control v3</td>
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<td>2.00</td>
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<td>196.65</td>
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**Schedule Total**  
393.30

**Total PO Amount**  
393.30
# Purchase Order

## DUPLICATE

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<td>GROUND</td>
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## Buyer

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
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</thead>
<tbody>
<tr>
<td>0000068403</td>
<td>System Biosciences LLC</td>
<td>2438 Embarcadero Way</td>
<td>Palo Alto</td>
<td>CA</td>
<td>94303-3313</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

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?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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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>Purified Exosomes from Human Saliva (Healthy Donors)</td>
<td></td>
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<td>5.00</td>
<td>EA</td>
<td>375.00</td>
<td>1875.00</td>
<td>02/29/2024</td>
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## Schedule Total

1875.00

## Total PO Amount

1875.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002072  
Bruker BioSpin Corp  
15 Fortune Dr  
Billerica MA 01821  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donna Coyle

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Bruker NMR Service Contract Renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>33972.80</td>
<td>33972.80</td>
<td>02/29/2024</td>
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<td>Standard</td>
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Schedule Total 33972.80

Total PO Amount 33972.80

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0917

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<td>HSC - HP 3 RENOVATION - General Construction Agreement</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>14712.00</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
1135888.01
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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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:**

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<td>96WX30DX42H RT.PED RECEPTION DESK W/B/B/F</td>
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<td>1.00</td>
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<td>3543.75</td>
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<td>02/29/2024</td>
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<td>94WX9DX1H INSET RECEPTION COUNTER TOP</td>
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<td>3 - 1</td>
<td>CUSTOM 49&quot;W X 42&quot;H CLIFFCOUNTER</td>
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<td>715.11</td>
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<tr>
<td>4 - 1</td>
<td>CUSTOM 49&quot;W X 12&quot;D X 1/2&quot;MGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS</td>
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<td>1.00</td>
<td>EA</td>
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<td>93WX24DX29H 6 DRAWERHORIZONTAL LATERAL FILE</td>
<td></td>
<td>1.00</td>
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<td>1662.02</td>
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<td>02/29/2024</td>
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<td>6 - 1</td>
<td>INSTALL AND DELIVER DURING NORMAL</td>
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<td>356.25</td>
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**Schedule Total**  
3543.75  
368.29  
715.11  
477.04  
1662.02  
356.25

Authorized Signature
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

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**
- 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:** 0000009700  
Advanced Psychometrics  
For Transitions  
175 Longwood Rd South  
Ste 305  
Hamilton ON L8P 0A1  
Canada

**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:**
- Replenishment Option: Standard

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>MMI Assessments_TCOM Admissions 2024</td>
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<td>02/29/2024</td>
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**Schedule Total**  
- 2500.00

**Total PO Amount**  
- 2500.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|-----------------------|-------|-----------------|--------|----------|-----|----------|-------------|---------|
1 - 1 | Purchase of eBook for library resources | | | | | | | | | | |

Schedule Total | 296.85

Total PO Amount | 296.85

Authorized Signature
**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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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:** 0000041862  
Marsha Bretches  
3601 Derby Run  
Corinth TX 76210-4169  
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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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Testimony of Allison Conway</td>
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<td>260.00</td>
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**Schedule Total**  
260.00

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**Total PO Amount**  
260.00
# Purchase Order

**Supply:** CMBC Investments dba Business Essentials

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Excise Registration Code:** 2024-0687

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Economy Round Ring View Binder, 3 Rings, 1.5’ Capacity, 11 x 8.5, White | 0000005359 | 10.00 | EA | 2.21 | 22.10 | 02/29/2024

**Schedule Total** | 22.10

2 | 10- Sheet Precision Pro Desktop Two- to Three- ... | 0000005359 | 1.00 | EA | 12.49 | 12.49 | 02/29/2024

**Schedule Total** | 12.49

**Total PO Amount** | 34.59

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000001053 | Cuevas Distribution Inc  
|------------------------|---------------------------|
| 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:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
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<td>37.02</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>010124_013124</td>
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<td>4664.00</td>
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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
1215.00

**Total PO Amount**  
1215.00

Authorized Signature
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<tr>
<th>Supplier</th>
<th>Lumivero LLC</th>
<th>1331 17th St Ste 404</th>
<th>Denver CO 80202</th>
<th>United States</th>
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</thead>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Dr. Raines / Kori Wilson @ Mod

**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

**Tax Exempt?**
No

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency:**

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<td>NVivo</td>
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**Schedule Total**

| Total PO Amount | 1500.00 |

**Total PO Amount**
1500.00
**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  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

| Supplier | 0000023266 | Hunt, Hope W  
3112 Lynnbrook Dr  
Austin TX 78748  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Maternal Health @ Modlin | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Excise Registration Code:** 2024-1274 | **Line-Sch** | **Item/Description** | **Tax Exempt?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii 1</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>03/04/2024</td>
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<tr>
<td>2 - 1</td>
<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii 1</td>
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<td>475000.00</td>
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Total PO Amount 500000.00

Authorized Signature
Purchase Order

**Suppliers:** 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

**Excise Registration Code:** 2024-0514

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<td>Qiagen Qiacube service agreement</td>
<td>1.00</td>
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**Schedule Total** 4302.00

**Total PO Amount** 4302.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>Size: 230LT350</td>
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**Total PO Amount:** 407.78

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** Methodist Health System  
  1441 N Beckley Ave  
  Dallas TX 75203-1201  
  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:** Hazel Spargur

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Details

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<td>Methodist Southlake Medical Center_May_July 24</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
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<td>CYLINDER USAGE</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
Purpose Order

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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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000041866
Boston Medical Center
960 Massachusetts Ave Ste 2
Boston MA 02118-2690
United States

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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<th>Line- Sch</th>
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Schedule Total 25000.00

Total PO Amount 25000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** KEJIN HU
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
487.35

| 2 - 1    | crates           | 1.00     | EA  | 18.42    | 18.42        | 03/04/2024 |

**Schedule Total**
18.42

| 3 - 1    | Freight          | 1.00     | EA  | 69.00    | 69.00        | 03/04/2024 |

**Schedule Total**
69.00

**Total PO Amount**
574.77

Authorized Signature
### Purchase Order

**Supplier:** 0000022688  
**US Department of Homeland Security**  
**USCIS - CA Service Center**  
**2400 Avila Rd, 2nd Fl, Rm 2312**  
**Laguna Niguel CA 92677**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Authorized Signature
**Supplier:** 0000019234  
Contact Monkey  
Suite 300, 200 Adelaide St. W.  
Toronto ON M5H 1W7  
Canada

**Ship To:**  
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**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

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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:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Kimberly Williams

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00
# Purchase Order

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
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**Excise Registration Code:** 2023-0992

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<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total:** 34.02

**Total PO Amount:** 272.18

Authorized Signature
### Purchase Order

**Supplier:** 0000000390  
Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 14800.00

**Total PO Amount:** 14800.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>AMAZON COM INC</td>
<td>Morales, Gabriel Adrian</td>
<td>Anna Heyerdahl</td>
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<td>25 Amazon digital gift cards valued at $50 each</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
**Purchase Order**

**Supplier:** 0000041039  
Gerald Hannah Group LLC  
1117 S Crest Rd  
Rossville GA 30741-1507  
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

<table>
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<tr>
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**Schedule Total**  
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**Schedule Total**  
5200.00

**Total PO Amount**  
50000.00

**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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<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>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
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### Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United 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:** Laura Rivera

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
320.43
## 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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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
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**Supplier:** 0000006313

**Agilent Technologies Inc**

**4187 Collection Center Dr**

**Chicago IL 60693**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

---

### Line

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<tr>
<td>1 - 1 Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
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<td>640.00</td>
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<th>Due Date</th>
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<td>2 - 1 UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
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<td>535.20</td>
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**Schedule Total**  
1070.40

**Total PO Amount**  
2350.40

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**Authorized Signature**
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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.

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**Schedule Total**  
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**Total PO Amount**  
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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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**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

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000035009  
Yu Liang  
39 Old Riding Way  
Signal Mountain TN 37377-2053  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0415

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort Yu Liang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
<td></td>
<td></td>
<td>74.00</td>
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**Schedule Total**  
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**Total PO Amount**  
18500.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
HS763-HS00002928 03-06-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Buyer:** Morales,Gabriel Adrian

**Phone/ Email:**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023814 Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017-0233  
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 |

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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:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Suppliers: 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>03/06/2024</td>
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Schedule Total 1403335.00

Total PO Amount 140335.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
502706.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td><strong>Texas Industrial Security Inc</strong></td>
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<tr>
<td>0000031351</td>
<td><strong>UNT System Business Service Center</strong></td>
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<td><strong><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></strong></td>
</tr>
<tr>
<td>Attention:</td>
<td><strong>Bill To:</strong></td>
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<tr>
<td>Misten Milligan</td>
<td><strong>UNT System Business Service Center</strong></td>
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<tr>
<td>Address:</td>
<td><strong>Send Invoices to:</strong></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total** 8340.34

**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

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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
10294.75

Total PO Amount  
10294.75

**Authorized Signature**
# UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## Purchase Order

**Purchase Order**  
HS763-HS00002937  
09-01-2023

**Payment Terms**  30 days  
**Freight Terms**  Dest, prepay & add  
**Ship Via**  GROUND

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
555645.00

**Total PO Amount**  
555645.00

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Authorized Signature
**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

**Ship To:**
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**Attention:** Dr. David Farmer
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1104873.00

**Total PO Amount**

1104873.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Excise Registration Code</th>
</tr>
</thead>
</table>
| Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Melissa Henson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2023-0992 |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:

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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>CARBON DIOXIDE USP; size E</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.27</td>
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<td>CYLINDER USAGE CHARGE</td>
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**Schedule Total**: 49.08

**Schedule Total**: 68.04

**Total PO Amount**: 117.12

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041892 Jose Tijerina  
2726 Mercedes Ave Unit 1223  
Fort Worth TX 76107-2251  
United States |
|---|
| Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

<table>
<thead>
<tr>
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</tr>
</thead>
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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>1 - 1</td>
<td>Translation Services for Deprescribing Proj</td>
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<td>1.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
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<td>0000001145</td>
<td>Morales, Gabriel Adrian</td>
<td>Joanna Baksh</td>
<td>UNT System Business Service Center</td>
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<td>Ameripath_Vuitch_AY24</td>
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<td>1.00</td>
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Schedule Total: 80000.00

Total PO Amount: 80000.00
**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

**Tax Exempt Registration Code:** 2023-0992

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<td>1-1</td>
<td>Cylinder Fee</td>
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<td>35.60</td>
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<td>Liquid CO2</td>
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**Total PO Amount**  
203.89

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000019597  
**Jones & Bartlett Learning, LLC**  
**PO Box 417289**  
**135 W 26th St 12th Floor**  
**Boston MA 02241-7289**  
**United States**

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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>books</td>
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<td>102.71</td>
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**Schedule Total** 3081.38

**Total PO Amount** 3081.38

---

Authorized Signature

---

**Authorized Signature**
**Vendor:** Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Attention:** Dr. Denise Inman  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>E9 Timed Plug</td>
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<td>Standard</td>
<td>248.33</td>
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<td>C57BL/6J</td>
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**Total PO Amount**  
1263.94

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Details

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<td>GROUND</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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### Line Items

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| 1 - 1    | CALIBRATION BALANCE-1  
FISHER SCIENCE  
EDUCAALTFIO20N4  
B131186915 |                       | 1.00 | EA  | 342.00   | 342.00      | 03/07/2024 |

**Schedule Total**  
342.00

**Total PO Amount**  
342.00

---

**Authorized Signature**
**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

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**Schedule Total**  
19740.00

**Total PO Amount**  
19740.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total** 13518.00

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**Schedule Total** 585.00

**Total PO Amount** 14103.00
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<tr>
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Schedule Total: 5760.00

Total PO Amount: 5760.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Schedule Total:**

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<td>Syringe Cap, Luer Slip, 100 ct</td>
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<td>Vetericyn Plus All Animal Ophthalmic Gel</td>
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<td>6 - 1</td>
<td>VetriJec Insulin Syringe U-100</td>
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**Schedule Total:**

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|                                           | 27.75  |
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|                                           | 278.16 |
|                                           |        |
|                                           | 8.25   |
|                                           |        |
|                                           | 56.40  |
|                                           |        |
|                                           | 17.65  |

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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
- Dest, prepay & add

### Buyer

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- Supplier: 0000070560  
  MWI Vet Supply  
  3041 W Pasadena Dr  
  Boise ID 83705-4776  
  United States

### Ship To

- This is not a valid Purchase Order.  
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### Attention

- Susan Jordan

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line Sch

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<td>7 - 1 Nuflor-S Florfenicol Inj. Solution</td>
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<td>8 - 1 Syringe, Luer Slip without Needle, 3 cc</td>
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  **Schedule Total**  
  8.79

### Total PO Amount

- 683.27

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

## Purchase Order Details

**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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**Schedule Total**

143.22

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<td>Handling fee</td>
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**Schedule Total**

29.00

**Total PO Amount**

172.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45.41

**Total PO Amount**  
45.41

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000013312  
  American Geriatrics Society  
  40 Fulton St Ste 809  
  New York NY 10038-1850  
  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 Horn

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  

### Line Item Information
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<td>Geriatrics Renewal FY24</td>
<td>1.00 EA</td>
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### Summary
- **Total PO Amount:** 1720.00
# 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Greenphire Issuance - Replenish funds</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | TrueLearn LLC  
3540 Toringdon Way  
Suite 200 # 1178  
Charlotte NC 28277-3867  
United States |

| 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 |

**Ship To:**  
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**Schedule Total**  
194267.00

**Total PO Amount**  
194267.00

**Authorized Signature**
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<td>AIM-AHEAD RF00280- SUB00318 Emory University</td>
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**Purchase Order**

**Supplier:** 0000014845  
WCG IRB, LLC  
212 Carnegie Ctr Ste 301  
Princeton NJ 08540-6236  
United States

**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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<td>1950.00</td>
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**Schedule Total**  
1950.00

| 2 - 1    | IRBNet fee-Smart Forms |        | 1.00     | EA  | 4300.00  | 4300.00      | 03/11/2024 |

**Schedule Total**  
4300.00

| 3 - 1    | IRBNet Fee-Collaborate Suite |        | 1.00     | EA  | 13500.00 | 13500.00     | 03/11/2024 |

**Schedule Total**  
13500.00

**Total PO Amount**  
19750.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

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<th>Buyer</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000040603
Chhavi Chauhan
411 Bathgate Ln
Cary NC 27513-5583
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: 2024-0387

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<td>Mentor Leadership Fellowship Cohort 2_Chhavi ChauhanService Form Request</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
### Purchase Order Details

**Authorized Signature**

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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@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

**Excise Registration Code:** 2024-0636

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**Schedule Total**

- 10000.00

**Total PO Amount**

- 10000.00

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- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:** Ground

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**Excise Registration Code:** 2024-0636

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- [Redacted]

---

**Replenishment Option:** Standard

---

**Authorized Signature**
| SUPPLIER: 0000041762 Tubbesing Services, LLC | 2020 Diplomat Dr Ste 100 | Dallas TX 75234-8918 | United States |
| SUPPLIER: 0000041762 Tubbesing Services, LLC | 2020 Diplomat Dr Ste 100 | Dallas TX 75234-8918 | United States |

**Excise Registration Code:** 2024-0613

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**Schedule Total** 8149.00

| Total PO Amount | 8149.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041076
Prashnna Gyawali
311 Pasture Ln
Morgantown WV 26505
United States

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**Attention:** Monica 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

10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 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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<td>Stakeholder Leadership Fellowship Cohort 2_Shelley White Means</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0654

### Tax Exempt? Yes

### Tax Exempt ID: 1234567890

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### Total PO Amount
10000.00
### 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:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0634

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
4390.05

**Total PO Amount**  
4390.05
**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:** ORTEGA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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  
**Currency**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**  
HS763-HS00003008  
03-12-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States  

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Purchase of eBook for library reference material</td>
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**Schedule Total**  
91.90  

**Total PO Amount**  
91.90  

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>StatPearls Physical Therapy FY24</td>
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**Schedule Total**  
5100.00

**Total PO Amount**  
5100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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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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**Authorized Signature**
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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
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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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:**  
**Line-Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julianna Summerlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041724
Anaqua, Inc
31 Saint James Ave Ste 1100
Boston MA 02116-4112
United States

**Ship To:**
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**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0614

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order Details

**Authorized Signature**

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**Supplier:** 0000021785
Andersen Sterilizers, Inc
3154 Caroline Dr
Haw River NC 27258-9575
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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**Schedule Total**
1929.38

**Total PO Amount**
1929.38
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNited States

Supplier: 0000017327
International Health Management Associat
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

Supplier: 0000017327
International Health Management Associat
2122 Palmer Dr
Schaumburg IL 60173-3817
United States

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Attention: Mark Pulse

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 47000.00

Total PO Amount 47000.00
**Purchase Order**

**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

Authorized Signature
**Purchase Order**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

**Ship To:**

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0658

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Purchase Order Details

- **Supplier:** 0000043096
  - WSP USA Buildings Inc
  - 808 Travis St Ste 200
  - Houston TX 77002
  - United States

- **Ship To:**
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- **Attention:** James Calaway

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code:** UNTS TCM 2024-1174

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**Schedule Total**

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**Schedule Total**

- 0.01

**Total PO Amount**

- 25930.01
## Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

**Entsprecher:** Jessica Arroyo  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

**Lieferant:** 0000026677 James L West Center for Dementia Care  
**Adresse:** 1111 Summit Ave, Fort Worth TX 76102-3425, United States

**Absender:** Laduke, Rebecca A  
**Adresse:** Rebecca.Laduke@untsystem.edu

**Empfänger:**  
**Adresse:** James L West Center for Dementia Care  
**Adresse:** 1111 Summit Ave, Fort Worth TX 76102-3425, United States

**Abrechnungsadresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2024-0622

**Bestellanweisungen:**  
**Abrechnungsdatum:** 03-12-2024

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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

**DUPLICATE**

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<tr>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
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:** 2024-0659

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Total PO Amount  

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Authorized Signature
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<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch. Part#: GSM4212P-100NAS</td>
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**Authorized Signature**
**Purchase Order**

**Unt wash 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
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| 16717.68 |

| 30992.19 |

| 4683.25 |

| 3512.48 |

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**Total PO Amount**

150566.98

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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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>
**Purchase Order**

- **Supplier:** 0000011688
  - SHI Government Solutions
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

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- **Attention:** Leonor Acevedo
- **Bill To:** UNT System Business Service Center
- **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** |
--- | --- | --- | --- | --- | --- | --- | --- |
12 - 1 | Q-SYS Software-based Dante 64x64 Channel License Part#: SLDAN-64-P | | 1.00 | EA | 1481.32 | 1481.32 | 03/12/2024 |
13 - 1 | Shipping Handling. PO lines 1 through 18 and 20. | | 1.00 | SVC | 11149.52 | 11149.52 | 03/12/2024 |
14 - 1 | SW2 USB - Two Input USB Switcher Part#: 60-952-02 | | 1.00 | EA | 544.07 | 544.07 | 03/12/2024 |
15 - 1 | Unified Core with 24 local audio I/O channels Part#: CORE110f-v2 | | 1.00 | EA | 3461.02 | 3461.02 | 03/12/2024 |
16 - 1 | USB Extender Plus Twisted Pair. Part#: 60-1471-12 | | 1.00 | EA | 567.61 | 567.61 | 03/12/2024 |

**Schedule Total**
- 1481.32
- 11149.52
- 544.07
- 3461.02
- 567.61
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

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**Total PO Amount** 148915.76
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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**Schedule Total**

126609.00

**Total PO Amount**

126609.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 387.75

**Total PO Amount** 8254.45

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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. 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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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**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

### 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

### DUPLICATE

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<td>Farmer - TCHATT - RA00028</td>
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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

---

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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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**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: 0000017661 Academic HealthPlans Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Powers | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------|---------------------------------|------------------------|--------------------------|
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Denton TX 76205  
United States |

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>AHP Fall 2023/Spring 2024</td>
<td></td>
<td>1.00</td>
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<td>1288671.00</td>
<td>1288671.00</td>
<td>03/13/2024</td>
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**Schedule Total**

|                       | 1288671.00 |

**Total PO Amount**

|                       | 1288671.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

**Ship To:**  
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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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<td>Apollo Water</td>
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<td>1.00</td>
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<td>62134.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Priority Power</td>
<td>1.00</td>
<td>EA</td>
<td>12852.00</td>
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**Schedule Total**

12852.00

**Total PO Amount**

12852.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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### Supplier:

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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### Tax Exempt?

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<td>Design</td>
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<td>1.00</td>
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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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**Schedule Total**
65.00

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>03/13/2024</td>
</tr>
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</table>

**Schedule Total**
17.01

**Total PO Amount**
82.01

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040684
Education Dynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

**Ship To:**
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**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0663

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Education Dynamics March 2024-September 2024</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>80000.00</td>
<td>80000.00</td>
<td>03/13/2024</td>
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**Schedule Total**

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80000.00
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**Total PO Amount**

```
80000.00
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**UNT Health Science Center**

**UN System Business Service Center**

Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000015131

Marshall Scientific

102 Tide Mill Rd Ste 3

Hampton NH 03842-2704

United States

---

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**Attention:** Dr. Eul Hyun Suh

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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### Line Item Details

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gilson PIPETMAN L Starter Kit, 4 Pipette Kit, P2L, P20L, P200L, P1000L Includes: Four PIPETMAN L Pipettes: P2L, P20L, P200L, and P1000L &gt; Three Racks of PIPETMAN DIAMOND Tips (Models: DL10, D200, and D1000) &gt; Four SINGLE Pipette Holders &gt; Operator's Gui</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1298.35</td>
<td>1298.35</td>
<td>03/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>Gilson CARROUSEL Pipette Stand</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.85</td>
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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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<tr>
<td></td>
<td>1379.20</td>
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</tbody>
</table>

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Authorized Signature
# Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>S-477224 X 12 X 12&quot; 275 LB HEAVY DUTY CORRUGATED BOXE</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.97</td>
<td>297.00</td>
<td>03/13/2024</td>
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**Schedule Total**  
297.00

**Total PO Amount**  
297.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023740  
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
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:** 2024-0359

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CHP Nature Masterclass</td>
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<td>1.00</td>
<td>EA</td>
<td>6075.00</td>
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**Schedule Total**  
6075.00

**Total PO Amount**  
6075.00

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Authorized Signature

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Purchase Order

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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_FAMU</td>
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<td>1.00</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

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:** 0000042102  
Douglas Electrical Services, LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
United States

**SHIP TO:**  
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**ATTENTION:** Misten Milligan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</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

**Supplier:** 0000022580  
Trail Drive Management Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
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

**Excise Registration Code:** HSC CONTRACT# 2024-0597

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<tr>
<td>1 - 1</td>
<td>Dickies Arena FY25</td>
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<td>EA</td>
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</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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**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
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<td>1 - 1</td>
<td>Avidity Watchdog: Installation and Subscr</td>
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<td>11991.73</td>
<td>11991.73</td>
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**Kasse:**  
**Kontaktdatensätzung:**
- **Kontaktperson:** Gabriel Morales  
- **Telefonnummer:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** Avidity Science LLC  
**Adresse:** 819 Bakke Ave, Waterford WI 53185-4227, United States

**Kundenaufvermerk:**  
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**Aufmerksamkeit:** Susan Jordan  
**Kontaktaufvermerk:**  
Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestellartikel:**  
- 1 x Avidity Watchdog: Installation and Subscr  
**Bestellmenge:** 1.00  
**PO Preis:** 11991.73  
**Extended Amt:** 11991.73  
**Due Date:** 03/14/2024

**Kostenübersicht:**  
- **Schedule Total:** 11991.73  
- **Total PO Amount:** 11991.73

**Unterschriften:**

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **0000047379**
  - G L Seaman & Company
  - 2624 Welsenberger St
  - Fort Worth TX 76107
  - United States

**Buyer:**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Currency:**

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**Total PO Amount:** 10648.55

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>23.29</td>
<td>46.58</td>
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**Schedule Total**

| 2    | CYSCYLUSE-SM         | 2.00     | EA  | 17.01    | 34.02        | 03/14/2024 |

**Schedule Total**

**Total PO Amount**

80.60
**Purchase Order**

**UNHSC**

**UNHSC**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000041966  
**Johnson C Smith University**  
**100 Beatties Ford Rd**  
**Charlotte NC 28216-5302**  
**United States**

**Ship To:**  
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---

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total:** 25000.00

**Schedule Total:** 74621.00

**Total PO Amount:** 99621.00
**Supplier:** 0000013449  
Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Formaldehyde, 16%, methanol free, Ultra Pure</td>
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<td>EA</td>
<td>194.00</td>
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**Schedule Total**  
194.00

**Total PO Amount**  
194.00
**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>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td></td>
<td>Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for Tight Fit, Blue, 20/bx</td>
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Schedule Total: 65.00

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Schedule Total: 12.00

Total PO Amount: 77.00

**Authorized Signature**
## Purchase Order

**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

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

1 - 1  
myBaits Human WGE 96 Rxn  
96  
1.00  
EA  
10580.00  
10580.00  
03/15/2024  
10580.00

2 - 1  
myBaits Reagents 96 Rxn  
96  
1.00  
EA  
2075.00  
2075.00  
03/15/2024  
2075.00

3 - 1  
Estimated Freight  
and/or Handling  
1.00  
EA  
90.00  
90.00  
03/15/2024  
90.00

---

Total PO Amount  
**12745.00**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005623  
MP Acquisition LLC dba Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mopec</td>
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**Schedule Total**  
3499.95

**Total PO Amount**  
3499.95

Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003070  
03-14-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
3352.00

**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**: 743.42
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034672 Multiview, Inc.  
7701 Las Colinas Rdg Ste 800  
Irving TX 75063-7555  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00
**Purchase Order**

**Supplier:** 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1189

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Library 3rd Floor Provost Suite - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
<td>129180.00</td>
<td>129180.00</td>
<td>03/15/2024</td>
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**Schedule Total** 129180.00

|             | 2 - 1    | Reimbursable Expenses |                      | 1.00    | EA  | 1500.00   | 1500.00      | 03/15/2024 |

**Schedule Total** 1500.00

|             | 3 - 1    | Pending Change Orders |                      | 1.00    | EA  | 0.01      | 0.01         | 03/15/2024 |

**Schedule Total** 0.01

**Total PO Amount** 130680.01

---

**Unauthorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
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<td>168114.24</td>
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**Schedule Total**  
168114.24

**Total PO Amount**  
168114.24

---

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:** DR. MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>4.00</td>
<td>965.00</td>
<td>3860.00</td>
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**Schedule Total**  
3860.00

**Total PO Amount**  
3860.00
## Purchase Order

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miten Milligan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>IRP_BLY Schwarz Hanson Test Fits #360</td>
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<td>587.70</td>
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**Schedule Total** 587.70

**Total PO Amount** 587.70

---

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:** 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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<td>Reimbursable Expenses</td>
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**Schedule Total**  
2236.00

**Total PO Amount**  
2336.81
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. RAGHU KRISHNAMOORTHY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

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<td>System w/Blue LED Illuminator</td>
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<td>PR1MA SmartGlow Safe Green Stain, 20,000X Concentration 1 mL</td>
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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.
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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS</td>
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<td>CS</td>
<td>Standard</td>
<td>198.00</td>
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**Schedule Total**

594.00

| 2 - 1 | ANSELL MICROFLEX DIAMOND GRIP PLUS, LATEX GLOVES, SMALL, 100/PK |             |                       | 1.00     | CS  | Standard               | 125.00   | 125.00      | 03/18/2024 |

**Schedule Total**

125.00

| 3 - 1 | FISHERBRAND, NITRILE GLOVES, COMFORT, SMALL, 200/PK |             |                       | 5.00     | PK  | Standard               | 33.25    | 166.25      | 03/18/2024 |

**Schedule Total**

166.25

| 4 - 1 | GLOVES, EXAM, MIDKNIGHT, NITRILE, PF, SML, 100/BX, 10BX/CS |             |                       | 1.00     | CS  | Standard               | 113.20   | 113.20      | 03/18/2024 |

**Schedule Total**

113.20

**Total PO Amount**

998.45

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4747.35

**Total PO Amount**  
4747.35

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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:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 31500.00
## 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></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:
0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Monica Campos-Vargas

### Tax Exempt? & Tax Exempt ID:
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>813-9206 PowerEdge</td>
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### Schedule Total

- **1219.20**
- **1836.27**
- **848.10**
- **1272.82**
- **161.70**
- **1653.00**
- **2479.50**

**Authorized Signature**
## Purchase Order

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Monica Campos-Vargas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total:** 201.72

**Total PO Amount:** 9672.31

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Authorized Signature
**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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**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:** 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.

<table>
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<th>Bill To: UNT System Business Service Center</th>
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|                           | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

<table>
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<th><strong>Mfg ID</strong></th>
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<td>2023/2024 - 2nd Semi-Annual invoice Oct-Apr</td>
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<td>21712.50</td>
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<td>03/18/2024</td>
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**Schedule Total**  
21712.50

**Total PO Amount**  
21712.50

---

Authorized Signature

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** 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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<th>PO Price</th>
<th>Extended Amt</th>
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<td>H1B Processing Fee - Shelsma Chhetri</td>
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<td></td>
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**Schedule Total**
460.00

**Total PO Amount**
460.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Line-Sch  
**Item/Description:** Cuevas Core Lab D. Coyle

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<tr>
<td>1</td>
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**Schedule Total:** 354.20

**Total PO Amount:** 354.20

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**Authorized Signature**
Recipient of the document: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>525 Avis Dr Ste 10, Ann Arbor MI 48108-9616, United States</td>
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<tbody>
<tr>
<td>Attention</td>
<td>Megan Raetz</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center, <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>1</td>
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<td>Organ Bath System 820MO</td>
<td>2.00</td>
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<td>20990.00</td>
<td>41980.00</td>
<td>03/18/2024</td>
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<td>2</td>
<td>1</td>
<td>Data Acquisition Labchart 8</td>
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<td>6850.00</td>
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<td>3</td>
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<td>Shipping</td>
<td>2.00</td>
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<td>350.00</td>
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| Schedule Total | 41980.00 |
| Schedule Total | 6850.00 |
| Schedule Total | 700.00  |

Total PO Amount 49530.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelia Scott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request- Gabriel Couret</td>
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<td>11875.00</td>
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Schedule Total ____________

Total PO Amount ____________

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041735  
Sarah Dauterive  
1400 Greenwood Dr  
Ruston LA 71270-2158  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>☑️</td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>S. Dauterive (Grant Reviewing)</td>
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<td>1.00</td>
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<td>250.00</td>
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<td>03/19/2024</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:** 0000035560  
The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
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:** 2024-0472

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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_The Queen's Medical Center</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**

<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: Jessica Medina</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Excise Registration Code: 2023-0992</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006 Fort Worth TX 76161-1006 United States</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
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**PO Details**

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<tr>
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<td>1 - 1</td>
<td>CO2 tanks</td>
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<td>rental</td>
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**Schedule Total**

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**Total PO Amount** 241.80

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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

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SF</td>
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**Total PO Amount** 2328.03

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Cylinder usage</td>
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<td>2 - 1</td>
<td>Blend 95% oxygen, balanced</td>
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<td>58.98</td>
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**Total PO Amount** 93.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th><strong>Line</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>1 - 1 Methodist Charlton Medical Center_Phim Dept_31924</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>03/20/2024</td>
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| **Schedule Total** | 600.00 |
| **Total PO Amount** | 600.00 |

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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

---

**Authorized Signature**

---

**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

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision:** HS763-HS00003110 03-20-2024  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<td>Service Request/ Bond Pharmacy, INC_AIS Healthcare_031824</td>
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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:** 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

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### DUPesstte

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Attention:** Christine Keas  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Code:** DIR TSO 3763

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<td>1415.00</td>
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<td>03/19/2024</td>
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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** 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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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>C57BL/6J female 8 weeks</td>
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<td>6.00</td>
<td>EA</td>
<td>38.89</td>
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**Schedule Total**  
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<td>3 - 1</td>
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**Schedule Total**  
69.00

**Total PO Amount**  
320.76

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate Dispatch Via Print**

**Purchase Order**

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<td>Phone/ Email</td>
<td>Currency</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA  
**Bill To:** UNT System 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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<td>C57BL/6J 6 weeks</td>
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<td>35.76</td>
<td>286.08</td>
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**Total PO Amount**  
373.50

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Vital Records Control  
|  | 7119 Burns St  
|  | Richland Hills TX 76118  
|  | United States

| Bill To | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste.  
|  | 4200  
|  | Denton TX 76205  
|  | United States

---

**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

---

**Supplemental Information**

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**  
Dennys Arrieta  
Buyer Phone/ Email  
940/369-5500  
Morales@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>VRC Dec and January</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29429.20</td>
<td>29429.20</td>
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**Schedule Total**: 29429.20

**Total PO Amount**: 29429.20

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

### 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?
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<td>1</td>
<td>VRC Feb 2024</td>
<td></td>
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<td>1.00</td>
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<td>15172.48</td>
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### Schedule Total
15172.48

### Total PO Amount
15172.48

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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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<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>03/20/2024</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

**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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
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: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>UPS Maintenance Renewal_FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>38225.00</td>
<td>38225.00</td>
<td>03/20/2024</td>
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**Schedule Total**  
38225.00

**Total PO Amount**  
38225.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Telus Health FY24 Spring</td>
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<td>2880.00</td>
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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ARG49mL -Main Board</td>
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**Schedule Total**  
145.00

**Total PO Amount**  
145.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>SitOnIt2723Y.A142. B1--FC13--B21--E3--Cl6--S0--MC8--FABRIC--FG5--SYNERGYDENIM--TC8--KDAmplyfy, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td></td>
<td>13.00</td>
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<td>575.50</td>
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<td>SitOnIt1033.BK2.F. AR6--AL3--LA4--E3--CH1--PC13--B21--CG5--MC23--FABRIC--FG5--SYNERGY-DENIM--KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog</td>
<td></td>
<td>3.00</td>
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**Schedule Total**
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<td>3</td>
<td>Labor to deliver and install</td>
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**Schedule Total**
1035.00

**Total PO Amount**
10144.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** EBSCO  
**Supplier Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<tr>
<td>1 - 1</td>
<td>eBook purchases to support HSC curriculum</td>
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<td>1.00</td>
<td>EA</td>
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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

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### DUPLICATE

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<td>30 days</td>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Fl 8  
Miami FL 33131-2951  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>LibGuides AddOn Buckets FY24</td>
<td></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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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041398  
Angela Sy  
1212 Nuuanu Ave Apt 2907  
Honolulu HI 96817-4036  
United States

**Ship To:**  
Morales, Gabriel Adrian  
1212 Nuuanu Ave Apt 2907  
Honolulu HI 96817-4036  
United States

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0661

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<td>1 - 1</td>
<td>AIM-AHEAD Evaluation</td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
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<td>03/20/2024</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000041356
Nicole Maccalla
2084 Alta Pasa Dr
Altadena CA 91001-2957
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>1 – 1</td>
<td>AIM-AHEAD Evaluation Contract_Nicole Macalla</td>
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**Schedule Total**

**Total PO Amount**

Authorized Signature
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Schedule Total 26000.00

Total PO Amount 26000.00
### 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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<tr>
<th>Supplier</th>
<th>0000004488 Baylor All Saints Medical Center</th>
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<td>PO Box</td>
<td>848108 Dallas TX 75284-8108 United States</td>
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

| 3600.00 |

**Total PO Amount**

| 3600.00 |

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Authorized Signature
## Purchase Order

**Supplier:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00
**purchase order**

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<td>Baylor Scott and White Quality Alliance Attn pharmacy Dept_031824</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

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---

**TAX EXEMPT?**

**TAX EXEMPT ID:**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030996
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

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000073639  
Baylor Scott and White Healthcare  
Att: Pharmacy  
3500 Gaston Ave  
Dallas TX 75246  
United States

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United States

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Schedule Total: 1800.00

Total PO Amount: 1800.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000027247  
Damaske, David  
1308 Kerrville Dr  
Allen TX 75013-5350  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
## Purchase Order

**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  Ste 100  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### 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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
**Ship Via**  

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 000003579  
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

Authorized Signature

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Authorized Signature
UN 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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Supplier: 0000036934
Carrion, Antonio
2409 Linwood Dr
Mansfield TX 76084-1206
United States

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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**Supplier:** 0000017293  
Encompass Rehab Hospital of Plano  
2800 W 15th St  
Plano TX 75075  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Purchase Order

| Supplier: 0000017249 Harmony Pharmacy 4388 W Green Oaks Blvd Ste 110 Arlington TX 76016-4466 United States |
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| Tax Exempt? |
| Tax Exempt ID: |
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Schedule Total

600.00

Total PO Amount

600.00
**Purchase Order**

**Recipient:** UNT Health Science Center

**Location:** UNT System Business Service Center

**Address:** Denton TX 76205

**United States**

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<td>Haslet TX 76052-3580</td>
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**Bill To:**

UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**Denton TX 76205**

**United States**

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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**

**Total PO Amount**

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**Authorized Signature**
UNTh Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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**Total PO Amount**  
4800.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 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

**Authorized Signature**

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### Supplier

**0000027007**

Jacob, Joel  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
United States

---

### Ship To

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---

### Attention

Hazel Spargur

---

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt

**Tax Exempt ID:**

**Replenishment Option:** Standard

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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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
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**  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
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

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<td>03/21/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000017292  
Methodist Richardson Medical Center  
2831 E President George Bush Hwy  
Richardson TX 75082  
United States

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**Attention:** Hazel Spargur  
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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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

- **Purchase Order #:** HS763-HSO0003154  
- **Date:** 03-21-2024  
- **Revision:**

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**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard
## Purchase Order

**Authorized Signature**

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<th>North Texas Supply Chain</th>
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<td>1151 Enterprise Dr Ste 100</td>
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| Schedule Total | 7200.00 |

| Total PO Amount | 7200.00 |

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**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States  

**UNT System Business Service Center**  
Denton TX 76205  
United States  

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Replenishment Option: Standard**

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| Authorized Signature |  

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**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td>Buyer <a href="mailto:Ladeuke@untsystem.edu">Ladeuke@untsystem.edu</a></td>
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**Supplier:** 0000040608
Lee Ann Hampton
1837 FM 194
Detroit TX 75436
United States

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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier</th>
<th>0000035104 Premier Pharma Mentors, Inc.</th>
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<td>Address</td>
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**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001474  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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**

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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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

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

2400.00

**Total PO Amount**

2400.00
**Purchase Order**

**Supplier:** 0000023769  
Texas Health Huguley Hospital FW South  
11801 S Freeway I 35 W  
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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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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:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
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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**Total PO Amount**  
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<td>Morales, Gabriel Adrian</td>
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## Purchase Order

### DUPLICATE

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- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier
- Layne Glass Co
- 7500 Jack Newell Blvd S
- Fort Worth TX 76118
- United States

### Ship To:
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### Attention:
- Patricia Dossey

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total
- 7629.50

### Total PO Amount
- 7629.50

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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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**Schedule Total**: 634.00

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**Schedule Total**: 0.01

**Total PO Amount**: 72042.43

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**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  
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Denton TX 76205  
United States

**Excise Registration Code**: UNTS TCM 2024-1242

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006539 Scientific Resources Southwest Inc 4719 S Main St Stafford TX 77477 United States

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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 29402.00

**Total PO Amount** 29402.00

**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Farmer - Depression - RA00031</td>
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<td>1.00</td>
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<td>399736.00</td>
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**Schedule Total**

399736.00

**Total PO Amount**

399736.00
**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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**Bill To:** UNT System Business Service Center  
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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 - RA00032</td>
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<td>Standard</td>
<td>277430.00</td>
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**Schedule Total**  
277430.00

**Total PO Amount**  
277430.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kimberly Williams
**Bill To:**
UNT System Business Service Center
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4200
Denton TX 76205
United States

---

### Tax Exempt

**Line\-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Latitude 5440 w/16gb HSC’s Image | | 1.00 | EA | 1415.00 | 1415.00 | 03/21/2024

**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

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**Attention:** Hazel Spargur

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Denton TX 76205
United States

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<td>Super Value Pharmacy_032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Schedule Total**
1800.00

**Total PO Amount**
1800.00
**Supplier:** 0000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States  

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Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Texas Health Harris Methodist Hosp Ft Worth_032024</td>
<td></td>
<td>1.00</td>
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<td>4800.00</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Texas Health Methodist Hosp Southwest FW_032024</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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<td>The Heart Hospital</td>
<td>Baylor_Plano_032024</td>
<td>1.00</td>
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<td>1200.00</td>
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<td>03/22/2024</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
**Purchase Order**

**Supplier:** 0000040015  
Min, Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States

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Bill To:  
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Denton TX 76205  
United States

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<td>Texas Oncology Frisco_032024</td>
<td></td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

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<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:** 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Methodist Southlake Medical Center_032024hs</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/22/2024</td>
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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |
## 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: 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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**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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<td>HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT</td>
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<td>8.00</td>
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<td>915.00</td>
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**Schedule Total** 7320.00  
**Total PO Amount** 7320.00

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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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## Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

## Buyer

- Morales, Gabriel Adrian  
  - Phone/ Email:  
    - 940/369-5500  
    - Gabriel.Morales@untsystem.edu

## Supplier:

- Medassets, Inc  
  - 290 E John Carpenter Fwy  
  - Irving TX 75062-2730  
  - United States

## Ship To:

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## Attention:

- Anna Heyerdahl

## Bill To:

- UNT System Business Service Center  
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  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

## Excise Registration Code:

- 2024-0700

## Tax Exempt?

- Yes

## Tax Exempt ID:

- Replenishment Option:

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<td>Sg2 Subscription for MHA program</td>
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## Schedule Total

- **10000.00**

## Total PO Amount

- **10000.00**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
United States

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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Subcontract SUB00187AM1 with the Vanderbilt University Medical Center**

| Schedule Total | 38209.49 |

| Total PO Amount | 38209.49 |
## Purchase Order

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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**Schedule Total**  
688.00

**Total PO Amount**  
688.00

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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>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:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total** 6822.27

**Total PO Amount** 6822.27

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Como
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1-1 | VIP ECO Energy Star Freezer | | 2.00 | EA | 14701.00 | 29402.00 | 03/25/2024 |

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

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Tori Como

### Purchase Order Details

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<td>1</td>
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<td>38.00</td>
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<td>177.75</td>
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<td>03/25/2024</td>
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**Schedule Total**  
6754.50

**Total PO Amount**  
6754.50

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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>0000040503</td>
<td>Kirk Roberts</td>
<td>1335 Leh</td>
<td>Houston TX 77018</td>
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<td>United States</td>
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</table>

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0572

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Kirk Roberts</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Partner:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

---

**Suppliers:** 000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

---

**Ship To:**  
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---

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
104400.00

**Total PO Amount**  
104400.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Supplier: 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
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000021018</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</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>

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>7 - 1</td>
<td>Freight (females)</td>
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<td>61.55</td>
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Schedule Total: 61.55

| 8 - 1    | Crates (Females)|        | 1.00     | EA  | 28.20    | 28.20        | 03/25/2024     |

Schedule Total: 28.20

Total PO Amount: 1953.20

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Authorized Signature
## Purchase Order

### DUPLICATE

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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<td>Laduke, Rebecca A</td>
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</tr>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

### Supplier: 0000030380
Oak Hill Courier, LLC
21434 Oak Hill Rd
Ewing IL 62836-1135
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 Information

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
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<td>EA</td>
<td>3529.20</td>
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### Schedule Total
3529.20

### Total PO Amount
3529.20

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Purified anti--Synuclein, aggregated Antibody</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>2.00</td>
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<td>175.00</td>
<td>350.00</td>
<td>03/25/2024</td>
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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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:** 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

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**Schedule Total**  
274.68

**Total PO Amount**  
274.68

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Authorized Signature
# Purchase Order

**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States  

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
21856.00  

**Total PO Amount**  
21856.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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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**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1275.12</td>
<td>1275.12</td>
<td>03/26/2024</td>
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<td>1275.12</td>
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| 2 - 1    | NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles) | | 1.00 | EA | 3346.96 | 3346.96 | 03/26/2024 |
|          |                  |                       |          |     |          |             |         |
| Schedule Total |                    |                       |          |     | 3346.96 |             |         |

| 3 - 1    | Freight | | 1.00 | EA | 300.44 | 300.44 | 03/26/2024 |
|          |         |                       |          |     |          |             |         |
| Schedule Total |                    |                       |          |     | 300.44 |             |         |

**Total PO Amount** 4922.52
## Purchase Order

### Supplier:
0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United 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:
Sarah Nicholas

### Ship To:
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### Tax Exempt?

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<td>2</td>
<td>TEM grid storage box</td>
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<td>Ultrathins</td>
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<td>4</td>
<td>Brightfield tiling 40X magnification</td>
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### Total PO Amount
634.25
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount**  
149.41

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount** 1345.71

**Authorized Signature**
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

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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Attention: Anna Heyerdahl
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Dell 24 Monitor
P2422H

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Schedule Total

Total PO Amount

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**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-0992

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## Purchase Order

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU 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>1 - 1</td>
<td>10 L XL PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>10 racks of 96 tips</td>
<td>1.00</td>
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<td>54.98</td>
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<td>200 L PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>10 racks of 96 tips</td>
<td>1.00</td>
<td>EA</td>
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<td>1250 L PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>8 racks of 96 tips</td>
<td>1.00</td>
<td>EA</td>
<td>45.49</td>
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<td>4 - 1</td>
<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium</td>
<td>100/box, 10 boxes/cs</td>
<td>2.00</td>
<td>EA</td>
<td>70.00</td>
<td>140.00</td>
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<td>5 - 1</td>
<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged</td>
<td>25/bag, 500/cs</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total**  
54.98  
54.98  
45.49  
140.00  
90.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | DR. RAGHU KRISHNAMOORTHY |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
385.45
### Purchase Order

**Supplier:** 000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
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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<th>Line-Sch</th>
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<td>245.00</td>
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<td>20mL PET, PP Cap</td>
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<td>500/CS, Liquid</td>
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<td>Scintillation Vials, Caps</td>
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<td>Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
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<td>2</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
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<td>10.00</td>
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<td>6.00</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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<td>4</td>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
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<td>5</td>
<td>#3M Economy, SS, Scalpel Handle #3M handle is refined</td>
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**Schedule Total:**

| 490.00 |
| 60.00 |
| 151.00 |
| 24.00 |

**Authorized Signature**
## Purchase Order

**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

### Tax Exempt?
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
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### Schedule Total

| Schedule Total | 9.00 |

### Total PO Amount

| Total PO Amount | 734.00 |

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td><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:** 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

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Photo Service: Invoice - 29328 - Dr. Saenz Sports Presentation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/26/2024</td>
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**Schedule Total** 150.00

| 2 | Photo Service: Invoice 29330 - Daniel's Family Reception | | 1.00 | EA | 225.00 | 225.00 | 03/26/2024 |

**Schedule Total** 225.00

| 3 | Photo Service: Invoice-29337 Color Holli Powder Event | | 1.00 | EA | 150.00 | 150.00 | 03/26/2024 |

**Schedule Total** 150.00

**Total PO Amount** 525.00

---

**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:** Shelley Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Amazon gift card</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00
## 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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<td>1</td>
<td>Thorpe, Roland IMSD Consultant Fee</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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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:** | 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Megan Raetz |
| **Bill To:** | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **DUPLICATE** | **Dispatch Via Print** |
| **Purchase Order** | **Date** | **Revision** |
| HS763-HS00003231 | 03-27-2024 | |
| **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 | |

| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|——— | ———— | ———— | ———— | ———— | ——- | ———— | ———— | ———— |
| 1 | TZED 100mg/mL C3N 5mL | | | 12.00 | EA | 40.97 | 491.64 | 03/27/2024 |
| | | | | | | | | |
| | | | | | | | | |
| 2 | Freight charges | | | 1.00 | EA | 4.00 | 4.00 | 03/27/2024 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

**Schedule Total**

| **Extended Amt** | **Due Date** |
|——— | ———— |
| 491.64 | 03/27/2024 |

**Total PO Amount**

| **Extended Amt** |
|——— |
| 495.64 |

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>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:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>LBM Feb &amp; Mar 2024_Forever Fit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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Schedule Total  
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<tr>
<td>2 - 1</td>
<td>2LBM Feb &amp; Mar 2024_Forever Fit</td>
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Schedule Total  
300.00

Total PO Amount  
700.00

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Authorized Signature
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<td>1 - 1</td>
<td>Purchase of an eBook for library resources</td>
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<td>1.00</td>
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<td>272.85</td>
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Schedule Total: 272.85

Total PO Amount: 272.85
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**Authorized Signature**

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<tr>
<td>Summus Industries, Inc&lt;br&gt;77 Sugar Creek Center Blvd&lt;br&gt;Ste 420&lt;br&gt;Sugar Land TX 77478&lt;br&gt;United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>La Shundra Marshall</td>
<td>UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</td>
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<td>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5540</td>
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<td>6.00</td>
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<td>1415.00</td>
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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

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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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<td>paramethyl Acetyl fentanyl (hyrochloride) 5mg</td>
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<td>2.00</td>
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<td>355.00</td>
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**Total PO Amount**  
774.00

**Authorized Signature**
**Purchase Order**

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<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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**Supplier:** Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

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<td>1 – 1</td>
<td>Invoice 9021332614</td>
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**Schedule Total**  
5002.00

**Total PO Amount**  
5002.00

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Authorized Signature
### Purchase Order

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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<td>5</td>
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**Schedule Total**  
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<tr>
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**Schedule Total**  
2300.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | AVI-SPL LLC  
| Address: | 6301 Benjamin Rd Ste 101  
| | Tampa FL 33634-5115  
| | United States
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

| Attention: | Monica Campos-Vargas
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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**Tax Exempt?**

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**Schedule Total**

| 233.69 |

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**Total PO Amount**

| 8226.28 |

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Monica Castillo</td>
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<td>2024-0464A</td>
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<tr>
<td>455 E Eisenhower Pkwy Ste 300, Ann Arbor MI 48108-3324 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 24500.00

Total PO Amount: 24500.00
**Purchase Order**

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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042262  
Red Door Pharmacy and Gifts  
2488 Avondale Haslet Rd  
Ste 168  
Haslet TX 76052-3441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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**
**Purchase Order**

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<td>Bill To: UNT System Business Service Center</td>
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<td>BG&amp;M Pharmacy LLC</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>2410 Forest Park Blvd</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76110-1702</td>
<td>Denton TX 76205</td>
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<td>Forest Park Pharmacy_032524</td>
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Schedule Total 600.00

Total PO Amount 600.00

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**Authorized Signature**
**Purchase Order**

**UNST Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026872 Alkali Scientific LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
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<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 59.95

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<td>2 - 1</td>
<td>Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS</td>
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**Schedule Total** 970.00

**Total PO Amount** 1029.95
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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<td>CYL</td>
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<td>336.58</td>
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**Total PO Amount:** 407.78

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
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**  
7315.81

**Total PO Amount**  
7315.81

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>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:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
# Purchase Order

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<td>0000013305</td>
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<td>EAB Global Inc dba EAB</td>
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<td>2445 M St NW</td>
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<td>Washington DC 20037</td>
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<td>Jennifer Mears</td>
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| Schedule Total | 133872.00 |
| Total PO Amount | 133872.00 |

Authorized Signature
### Purchase Order

**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

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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-HS00003262**

**Date:** 03-29-2024

**Revision:**

**Payment Terms:**

**Freight Terms:**

**Ship Via:**

**Buyer:**

**Phone/ Email:**

**Currency:**

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**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:** 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**

15165.00

**Total PO Amount**

15165.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018246  
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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**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:** Julie RF00253
**Bill To:** UNT System 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** 1847.76

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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>DR. MICHAEL GATCH</td>
<td>UNT System Business Service Center</td>
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**Ship To:**

- **Supplier:** 0000001281 Covetrus North America  
  PO Box 734579  
  Chicago IL 60673-4579  
  United States  

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**Schedule Total**

- 52.53

**Total PO Amount**

- 52.53

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Authorized Signature
Friday, March 29, 2024

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

Ship To:
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Attention: Monica 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

Description
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 University of Texas at San Antonio Yr.
2.1 CDP_Y Gong_1

1.00 EA 25000.00 25000.00 03/29/2024

Schedule Total 25000.00

2 - 1 University of Texas at San Antonio Yr.
2.1 CDP_Y Gong_2

1.00 EA 477922.00 477922.00 03/29/2024

Schedule Total 477922.00

Total PO Amount 502922.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 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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**Schedule Total**  
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**Total PO Amount**  
21000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
GL 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**  
SitOnIt2723Y.A142.  
B1--FC13-B21-E3-C16-  
S0-MC6-FABRIC---FG3-  
OPTIMALAPIS---  
KDAmplify, Highback,  
Mesh Back, Enhanced  
Synchro Cntrl,  
Height/Width Adj arms

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S0-MC6-FABRIC---FG3-  
OPTIMALAPIS---  
KDAmplify, Highback,  
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Synchro Cntrl,  
Height/Width Adj arms | 10.00 EA | 519.50 | 5195.00 | 03/29/2024 |

**Schedule Total**  
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S0-MC6-FABRIC---FG3-  
OPTIMALAPIS---  
KDAmplify, Highback,  
Mesh Back, Enhanced  
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Height/Width Adj arms | 6.00 EA | 519.50 | 3117.00 | 03/29/2024 |

**Schedule Total**  
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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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## Purchase Order

**Supply:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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**Schedule Total:** 1087.17
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**Invoice Details**

**Vendor:** 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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Schedule Total 500.00

| 15 - 1   | Veriti Thermal Cycler (2990245204) AB RC Support |        | 1.00     | EA  | 1087.17  | 1087.17      | 04/01/2024    |

Schedule Total 1087.17

| 16 - 1   | Veriti Thermal Cycler (2990245204) Reinstatement $ 500.00 Begin Date: 03/13/2024 End Date: 04/12/2024 |        | 1.00     | EA  | 500.00   | 500.00       | 04/01/2024    |

Schedule Total 500.00

| 17 - 1   | Veriti Thermal Cycler (2990245283) AB RC Support $ 1,087.17 Begin Date: 03/13/2024 End Date: 03/12/2025 |        | 1.00     | EA  | 1087.17  | 1087.17      | 04/01/2024    |

Schedule Total 1087.17
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**Schedule Total**  
500.00

| 19 - 1   | Veriti Thermal Cycler     | (2990243960) AB RC  | 1.00     | EA  | 1087.17  | 1087.17      | 04/01/2024|
|          |                          | Support $ 1,087.17  |          |     | 1,087.17 |              |           |
|          |                          | Begin Date:         |          |     | 03/13/2024|              |           |
|          |                          | 03/12/2025 End Date:|          |     |          |              |           |

**Schedule Total**  
1087.17

| 20 - 1   | Veriti Thermal Cycler     | (2990243960)        | 1.00     | EA  | 500.00   | 500.00       | 04/01/2024|
|          |                          | Reinstatement $     |          |     | 500.00   |              |           |
|          |                          | 500.00 Begin Date:  |          |     | 03/13/2024|              |           |
|          |                          | 04/12/2024 End Date:|          |     |          |              |           |

**Schedule Total**  
500.00

| 21 - 1   | Veriti Thermal Cycler     | (2990243957) AB RC  | 1.00     | EA  | 1087.17  | 1087.17      | 04/01/2024|
|          |                          | Support $ 1,087.17  |          |     | 1,087.17 |              |           |
|          |                          | Begin Date:         |          |     | 03/13/2024|              |           |
|          |                          | 03/12/2025 End Date:|          |     |          |              |           |

**Schedule Total**  
1087.17

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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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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<th>Quantity</th>
<th>Due Date</th>
<th>Extended Amt</th>
<th>Total PO Amount</th>
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<tr>
<td>22 - 1</td>
<td>Veriti Thermal Cycler</td>
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<td></td>
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<td>500.00</td>
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<td>1.00</td>
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<td>17458.87</td>
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Schedule Total: 500.00

Total PO Amount: 17458.87

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000010665</th>
<th>Greenphire Inc</th>
<th>1018 West 9th Ave Ste 200</th>
<th>King of Prussia PA 19406</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.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Veronica Chavez-Rodriguez</th>
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**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
95.95

**Total PO Amount**  
95.95

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Payment Terms**:  
30 days Dest, prepay & add

**Freight Terms**:  
GROUND

**Ship Via**:  
Dest, prepay & add

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>High Sensitivity D1000 Sample Buffer</td>
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<td>High Sensitivity D1000 ScreenTape</td>
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<td>High Sensitivity RNA ScreenTape</td>
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<td>High Sensitivity RNA ScreenTape Sample Buffer</td>
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**Total PO Amount**: $1716.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036975  
CSE Leadership, LLC  
4848 Lemmon Ave. Ste 100  
Box 720  
Dallas TX 75219  
United States

**Tax Exempt ID:** 2024-0488  
**Currency:**

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<td>Service Request /Blanket Order</td>
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<td>04/01/2024</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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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

---

This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Comark Direct</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Magdalena Pule</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>507 South Main St</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76104-2409</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<td>Barraza,Ashley 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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<td>Comark Direct - We are HSC brochures</td>
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**Schedule Total**

|                  | 9689.00 |

**Total PO Amount**

|                  | 9689.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Attention</td>
<td>Beatriz Castillo</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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<td>Timed Pregnant E11 SD Rat</td>
<td>Replenishment Option: Standard</td>
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<td>6.00</td>
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| | 2 | Timed Pregnant E12 SD Rat | |
| | | | | | 6.00 | EA | 264.45 | 1586.70 | 04/01/2024 |
| Schedule Total | 1586.70 |

| Total PO Amount | 3173.40 |

---

Authorized Signature
### Purchase Order

**DENTON TX 76205**

**Supplier:** 0000027527

**Academic Impressions**

5299 DTC Blvd Ste 1400

Greenwood Village CO 80111

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**
### Purchase Order

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
**Currency:**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  

**Supplier:** 0000042105  
**Ship To:** Elizabeth Grace  
**Address:** 4207 Arundel Ct  
**City:** College Station  
**State:** TX  
**Zip:** 77845-4894  
**Country:** United States  

**Attention:** Mary Findley  
**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  

**Excise Registration Code:** 2024-0698

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<td>1</td>
<td>Beth Grace PSA</td>
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<td>40000.00</td>
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**Schedule Total:** 40000.00  
**Total PO Amount:** 40000.00

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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.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000040617  
robert davis  
257 S Belvedere Blvd  
Memphis TN 38104-3824  
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:** 2024-0655

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<td>04/02/2024</td>
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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**

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<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
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<tr>
<td>Phone / Email</td>
<td>Currency</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040823  
Eilon Gabel  
9727 Horner St  
Los Angeles CA 90035-2812  
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:** 2024-0660

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<td>10000.00</td>
<td>04/02/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
Purchase Order

| Supplier: 0000041657 Jay Sureshbhai Patel |
| 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 |
| Excise Registration Code: 2024-0630 |

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<td>RF Mentor Cohort 2 Jay Patel</td>
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Schedule Total 10000.00

| Total PO Amount | 10000.00 |

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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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:** DR. RAGHU KRISHNAMOORTHY/Brook
**Bill To:** UNT System Business 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>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub</td>
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<td>04/02/2024</td>
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**Schedule Total**
32.00

**Total PO Amount**
32.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Bill To:</th>
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<tbody>
<tr>
<td>Glen E. Ellman</td>
<td></td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>PO Box 126081 Benbrook TX 76126-0081</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Photo Service: TCOM Mentorship Meet and Greet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/03/2024</td>
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</tbody>
</table>

Schedule Total 270.00

Total PO Amount 270.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028098  
Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
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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<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>Purdue Subaward for RTTC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13439.00</td>
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<td>04/03/2024</td>
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**Schedule Total**  
13439.00

**Total PO Amount**  
13439.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Glen E. Ellman</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>PO Box 126081</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Benbrook TX 76126-0081</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>Photo Service: March Heads Up Session</td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00
### Purchase Order

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>Cardea Subaward for RTTC</td>
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<td>Cardea Subaward for RTTC #2</td>
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<td>59925.00</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
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

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 | 1 | RF30004 // JPS | 1.00 | EA | 4361.92 | 4361.92 | 04/03/2024 |

**Schedule Total**  
4361.92

**Total PO Amount**  
4361.92

---

Authorized Signature
### Purchase Order

**Supplier:** 0000026808  
**EPROLAB**  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Custom DNA Kits for INACIF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6000.00</td>
<td>12000.00</td>
<td>04/03/2024</td>
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**Total PO Amount**  
12000.00
UN System Business Service Center  
Denton TX 76205  
United States

DENTON TX 76205
United States

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Supplier: 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

BUYER: Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@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

| Supplier: 0000026808 EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala | Ship To: Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@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 |
<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Printer Multi Funcional HOP Smart Tank 790</td>
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Schedule Total 477.00

Total PO Amount 477.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000010273 NicheVision Forensics LLC</th>
<th>Ship To:</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</thead>
<tbody>
<tr>
<td>NicheVision Forensics LLC 526 S Main St Ste 714G Akron OH 44311 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Single, 2-month time-limited DBLR evaluation licence and 2-month single user access to the DBLR e-learning module.</td>
<td>10.00 EA</td>
<td>350.00</td>
<td>3500.00</td>
<td>04/03/2024</td>
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Schedule Total 3500.00

Total PO Amount 3500.00
# Purchase Order

**Supplier:** 000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>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>D5000 ScreenTape (part of the TapeStation systems)</td>
<td>M1000</td>
<td>3.00</td>
<td>EA</td>
<td>243.47</td>
<td>730.41</td>
<td>04/03/2024</td>
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<td>2 - 1</td>
<td>D5000 Reagents containing Sample Buffer and Ladder (part of the TapeStation systems)</td>
<td>M1000</td>
<td>3.00</td>
<td>EA</td>
<td>103.79</td>
<td>311.37</td>
<td>04/03/2024</td>
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<td>3 - 1</td>
<td>Shipping and handling</td>
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<td>EA</td>
<td>98.00</td>
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**Schedule Total**  
730.41  
311.37  
98.00

**Total PO Amount**  
1139.78

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR. 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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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount** 1456.38
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</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: 0000016831 Intercon Environmental Inc 210 S Walnut Creek Dr Mansfield TX 76063-2013 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease BILL TO: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2024-1354

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<th>Quantity</th>
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Schedule Total 5775.00

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<td>Pending Change Orders</td>
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Schedule Total 0.01

Total PO Amount 5775.01
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00</td>
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<td>04/03/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
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:** Simulation in Healthcare FY24

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<th>Item/Description</th>
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<td>Simulation in Healthcare FY24</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
3264.32

**Total PO Amount**  
3264.32

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:** 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:** 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

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<th>Quantity</th>
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<th>Due Date</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
4053.00  

**Total PO Amount**  
4053.00  

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE WEST BLVD.
ALEDO TX 76008
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: 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: 2024-1279

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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.  
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**Attention:** Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Purchase Order</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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**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
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

---

<table>
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<td>Exosome Human Tetraspanin Kit. Contains 8 Lunis with anti-hCD81, anti-hCD63, anti-hCD9 and IgG control spots, and anti-hCD81-CF555, anti-hCD9-CF488 and anti-hCD63-CF647. Contains 1 xIncubation Solution (10x) 10 ml, 1 x Solution A (10x) 25 ml, 1 xSolut</td>
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**Schedule Total**  
11200.00

**Total PO Amount**  
11200.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000002656 MID-Continental Restoration Company  
401 E Hudson St  
Fort Scott KS 66701-0429  
United States |
|---|

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**Attention:** Harold  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-1272

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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>Supplier: 0000002340</th>
<th>Promega Corporation</th>
<th>2800 Woods Hollow Road</th>
<th>Madison WI 53711-5399</th>
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<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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Authorized Signature
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**Total PO Amount** 185.03

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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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<td>Dest, prepay &amp; add</td>
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</tr>
</tbody>
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Buyer

| Rebecca, Laduke, Rebecca A |

Phone/ Email

| 940/369-5500 | Rebecca.Laduke@untsystem.edu |

Supplier: 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
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<th>Mfg ID</th>
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Schedule Total

97.00

2 - 1 Freight

| 1.00 | EA | 34.00 | 34.00 | 04/04/2024 |

Schedule Total

34.00

Total PO Amount

131.00

Authorized Signature
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt  
415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** 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>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>Reimb Shipping Costs</td>
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**Schedule Total**  
61.50

**Total PO Amount**  
61.50

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-04</td>
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<tr>
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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:** 0000064094
Paul, Philip Kevin
PO Box 250
Brentwood Bay BC V8M 1R3
Canada

**Ship To:**

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<table>
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<th>UNT System Business Service Center</th>
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<tbody>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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<th>Due Date</th>
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<td></td>
<td></td>
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<td>SVC</td>
<td>77000.00</td>
<td>0.00</td>
<td>CLOSED</td>
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Attention: Lucero Carranza
Schedule Total: 0.00

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<td>2 - 1</td>
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</table>

Attention: Not Specified
Schedule Total: 39809.26

Total PO Amount: 39809.26

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ICALT NSF J. Price 16</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2286.89</td>
<td>2286.89</td>
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Schedule Total 2286.89

Total PO Amount 2286.89

Authorized Signature
**Purchase Order**

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<tr>
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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>

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**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

<table>
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<tr>
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**Schedule Total**  
78.00

**Total PO Amount**  
78.00

Authorized Signature
**Purchase Order**

| SUPPLIER: 0000047288 | **Supplier:** Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United 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. |

<table>
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<tr>
<th><strong>Attention:</strong></th>
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**TAX EXEMPT?**

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<td>1 - 1</td>
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<td>Fairfield Inn</td>
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**SCHEDULE TOTAL**

| **Total PO Amount** | 1913.16 |

**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>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Cloete, Karen  
18 Frost St  
Kuilsriver 7580  
South Africa | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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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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**Total PO Amount**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>UNT System Business Service Center</td>
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<td>0000005994 Petr, Chudoba</td>
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<td><strong>Line-Sch</strong></td>
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<td>1 - 1</td>
<td>Travel Payment to attend CAARI Conference</td>
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**Schedule Total** 2143.00

**Total PO Amount** 2143.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1.00 EA</td>
<td>50.00</td>
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<td>10/20/2016</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000061798 | Massey, Terri  
| 121 Utopia Ct  
| Springtown TX 76082  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Physics |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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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 | collaborative payment  
08/27/2016 | | 1.00 | EA | 50.00 | 50.00 | 10/20/2016 |

| Schedule Total | 50.00 |

| Total PO Amount | 50.00 |

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000186712  
10-21-2016  
Revision  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000044422  
Hardy, Debra S  
341 W Jones  
Krum TX 76249  
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?  
**Line- Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></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:

- **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**

### 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**
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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

- **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

- **ID**: 0000036064  
- **Name**: Rose, Elaine  
- **Address**: 8600 Coppertowne #1001, Dallas TX 75243, United States

---

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---

### Attention: Physics

---

### Bill To

- **Name**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Tax Exempt?

- **ID**: Replenishment Option: Standard

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### Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043637  
Cooks, Teha K  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063577  
Bailey, Laurie  
548 Edinburg Ln  
Coppell TX 75019  
United States

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United States

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Supplier: 0000004670
Sayegh, Jacob
411 Alliance Blvd Apt 7307
Waxahachie TX 75165-1495
United States

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Denton TX 76205
United States

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Schedule Total 42.86

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Schedule Total 70.74

Total PO Amount 113.60

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest, prepay & add |
| **Ship Via:** | GROUND |
| **PO Date:** | 10-24-2016 |
| **PO Number:** | NT752-0000186774 |
| **PO Revision:** | 1 |
| **PO Terms:** | 30 days Dest, prepay & add GROUND |

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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

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Denton TX 76205
United States

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Schedule Total 42.86

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Schedule Total 44.78

Total PO Amount 87.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

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Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

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Denton TX 76205
United States

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- Batteries Lithium Coin-Batteries Plus Bulbs: 4.87
- DBC Industrial Supply items reimbursement- nuts and bolts: 27.29
- CVS Pharmacy items needed for install: 9.14
- CVS Pharmacy items: 8.69
- CVS items for FSW: 7.56
- CVS Items: 9.14

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
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:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Contractor, Ateka A</td>
<td>14208 Winter Hill Dr</td>
</tr>
<tr>
<td>Little Elm TX 75068-5150</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:** 369.50

**Total PO Amount:** 369.50

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**Authorized Signature**

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**Purchase Order**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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| Supplier: 0000064348 | Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
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**  
162.11

**Total PO Amount**  
162.11

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000002721 Siddall, Ryan
36 Beverly Rd
Milford CT 06461
United States

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Denton TX 76205
United States

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**Schedule Total** 19.00

**Total PO Amount** 19.00

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Authorized Signature

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UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**

0000061816  
Runkle, Patricia
1009 Almond Ct
Mansfield TX 76063  
United States

**Ship To:**

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**Attention:** Physics

**Bill To:**

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Denton TX 76205  
United States

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**Tax Exempt?**

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**Schedule Total**

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**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

Supplier: 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Phone/ Email
NT752-0000187233 11-03-2016
30 days Dest, prepay & add
Purchase Order Date Revision
940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID

1 - 1 Meal with Chinese Visitors 8/22/16

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Schedule Total 60.06

2 - 1 Meal with Chinese Visitors 9/15/16

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Schedule Total 35.40

Total PO Amount 95.46

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total: 455.00

Total PO Amount: 455.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001604
Lewis, Heather
4301 Newton
The Colony TX 75056
United States

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Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
### Purchase Order

**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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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001607  
Amendola, Nicholas  
1021 Alice St  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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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
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Supplier: 0000072153
Anderson, Gina
3120 Windsor Rd
Carrollton TX 75007
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

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:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

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United States

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**Schedule Total**  

250.00

**Total PO Amount**  

250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
| Supplier: 0000015943 Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 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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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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Denton TX 76205  
United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000064998

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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**

- 100.00

**Total PO Amount**

- 100.00
# Purchase Order

**Supplier:** 0000006642  
Little, Dawn  
1591 Meadowview Dr  
Corinth TX 76210  
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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: NT752-0000187818
Date: 11-15-2016
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: 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
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-Item/Description Mfg ID Quantity UOM PO Price
Quantity UOM PO Price
1 - 1 mentoring - teach north texas - fall 16
1.00 EA 100.00 100.00 11/13/2016

Schedule Total 100.00

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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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1112 Dallas Dr., Ste. 4200  
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  
mentoring - teach north texas - fall 16  
1.00  
EA  
100.00  
100.00  
11/13/2016

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

- **Purchase Order Number**: NT752-0000187820  
- **Date**: 11-15-2016  
- **Revision**

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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**: 0000006636  
Cambre, Jennifer  
1014 Erin Dr  
Dallas TX 75218  
United States

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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000064286 sharla gilhome 2102 Foxcroft Cir Denton TX 76209-7812 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

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006628 Carter, Christina M  
The Colony TX 75056  
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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**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**

100.00
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**Supplier:** 0000006645  
Flack, Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006630
Futrell, Lindsay
8360 Holliday Rd
Lantana TX 76226
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 mentoring - teach north texas - fall 16

1.00 EA 100.00 100.00 11/13/2016

Schedule Total

100.00

Total PO Amount

100.00

Authorized Signature
Purchase Order

Purchase Order
NT752-0000187832 11-15-2016

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

Supplier: 0000006638
Espinosa, Kristina
1534 Snow Trl
Lewisville TX 75077
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
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

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| Total PO Amount | 100.00 |

Authorized Signature
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Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

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

Suppliers:
Buyer:

Buyer Phone/ Email
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 mentoring - teach north texas - fall 16 1.00 EA 100.00 100.00 11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tbody>
<tr>
<td>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**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

Ship To:  
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Attention: Teach North Texas

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
150.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00
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**Schedule Total**

150.00

**Total PO Amount**

150.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000187848
11-15-2016

Payment Terms
30 days

Buyer
Laduke, Rebecca A

Vendor Information
Supplier: 000006634
Horvath, Ashley
5950 Andover Dr #27
The Colony TX 75056
United States

Ship To:
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Bill To:
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring - teach north texas - fall 16 1.00 EA 200.00 200.00 11/13/2016

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

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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**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 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

Tax Exempt?
Tax Exempt ID: 

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
This is a request for reimbursement for a student's food, fuel, and lodging for meeting with their team mentor, Dr. Humboldt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring.
Purchase Order

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<td>105 Lewis Todd</td>
</tr>
<tr>
<td></td>
<td>Blanco TX 78606-5929</td>
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<tr>
<td>United States</td>
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<td>Reimbursement for Snacks</td>
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Schedule Total: 37.19

Total PO Amount: 37.19
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER: 0000015885 | Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States |
|---|---|

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<th>Computer Science &amp; Engineering</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**  
43.25

| 2 - 1 | Dinner with students, invited speaker. | | 1.00 | EA | 325.94 | 325.94 | 12/09/2016 |

**SCHEDULE TOTAL**  
325.94

| 3 - 1 | Team building/research retreat for Security Center. | | 1.00 | EA | 155.88 | 155.88 | 12/09/2016 |

**SCHEDULE TOTAL**  
155.88

**TOTAL PO AMOUNT**  
525.07

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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<td>349.59</td>
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**Schedule Total** 349.59

**Total PO Amount** 349.59
## Purchase Order

### University of North Texas
- **Unt System Business Service Center**
- **Denton TX 76205**
- **United States**

### Supplier:
- **0000033589**
- Du, Jincheng
- 3601 Ranchman Blvd
- Denton TX 76210-3329
- United States

### 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

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | 1 Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16 |  | 1.00 | EA | 30.80 | 30.80 | 01/04/2017
2 | 1 Dinner and discussion on research with W. Sun and J. Du, 12/2/16 |  | 1.00 | EA | 36.95 | 36.95 | 01/04/2017
3 | 1 Lunch meeting with Post doc candidate, 12/8/16 |  | 1.00 | EA | 24.30 | 24.30 | 01/04/2017
4 | 1 Snacks for group meetings, 12/7/16 |  | 1.00 | EA | 11.90 | 11.90 | 01/04/2017
5 | 1 Snacks for group meetings, 12/15/16 |  | 1.00 | EA | 49.10 | 49.10 | 01/04/2017

### Schedule Total
- **30.80**
- **36.95**
- **24.30**
- **11.90**
- **49.10**

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Authorized Signature
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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

Supplier: 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
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

<table>
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<th>Attention: VP Rsrch &amp; Economic Dev</th>
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<tr>
<td>1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td>1.00 EA</td>
<td>80.38</td>
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<td>2</td>
<td>Vacuum chuck adapter</td>
<td>1.00 EA</td>
<td>120.00</td>
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Schedule Total 80.38 120.00

Total PO Amount 200.38
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056485
Arnold, Nisha Nikelle
2207 Bowling Green St
Denton TX 76201-0701
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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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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>Laduke, Rebecca A</td>
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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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**Supplier:** 0000013479  
**Vingren, Jakob Langberg**  
**3213 Deerfield Dr**  
**Denton TX 76208-3425**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, 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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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

DUPLICATE
Purchase Order Date
NT752-0000190400 02-02-2017

Payment Terms Freight Terms
30 days Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

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Purchase Order.
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Attention: Crystal Garrett
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
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lunch at Viet Bites with prospective student 1.00 EA 36.68 36.68 36.68 11/21/2016

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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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>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**

21.00

**Total PO Amount**

21.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order** NT752-0000190473  
**Date** 02-06-2017  
**Revision**

### Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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### Supplier
0000007930  
Karunaratne, Chamini  
Vichithra  
501 Londonderry Ln Apt 70  
Denton TX 76205-7730  
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?

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<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48.25</td>
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**Schedule Total**  
48.25

**Total PO Amount**  
48.25

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**Authorized Signature**

---
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
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>Dropbox drive space for use on his research</td>
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<td></td>
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<td>1.00 EA</td>
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Schedule Total $105.53

Total PO Amount $105.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers

| Supplier: 0000066118 Soulen, Brianne Kiestar |
|------------------|--------------------------------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Line Item

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<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td>1.00</td>
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<td>02/27/2017</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007389  
Bagus, Paul  
6008 Maurys Trl  
Austin TX 78730-2868  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse 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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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Attention: International Affairs-Gen

Ship To:

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Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25.98

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**Schedule Total** 50.00

**Total PO Amount** 75.98

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><strong>Attention:</strong></td>
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| **Supplier:** | **0000059846** | **Nielsen, Rodney** | **3601 Ann Arbor Ln** | **Denton TX 76207-1299** | **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>1-1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
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**Schedule Total** 247.17

**Total PO Amount** 247.17
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000053552  
Jimenez, Jaime Enrique  
1155 Union Circle # 305220  
Denton TX 76203-5017  
United States

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**Attention:** Philosophy & Religion 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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<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.73</td>
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**Schedule Total**  
217.73

**Total PO Amount**  
217.73

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DUPLICATE
Purchase Order: NT752-0000192700
Date: 04-05-2017
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

Supplier: 0000009046
John S Connor Inc
PO Box 791384
Baltimore MD 21279
UNITED STATES

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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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Shipping of preserved wildlife samples from Chile</td>
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<td>277.00</td>
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Schedule Total: 277.00

Total PO Amount: 277.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 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.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Teach North Texas

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000074460  
Anderson,Karen  
3801 Surf St  
Denton TX 76208  
United States  

**Ship To:**  
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**Attention:** Teach North Texas  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
100.00  

**Total PO Amount**  
100.00  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006498 Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States |
| 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 |

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000006498 Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States |
| Item/Description |
| Line-Sch | Item/Description |
| Tax Exempt? | Tax Exempt ID: |
| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 mentoring, teach north texas program, spring 2017 | 1.00 | EA | 150.00 | 150.00 | 04/10/2017 |

Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
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<th>Supplier: 0000062869 Naylor, Matthew 1912 N Bell Ave Denton TX 76209 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teach North Texas</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

Total PO Amount

100.00

100.00
**Purchase Order**

**Supplier:** 000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000007357  
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
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

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### Supplier

**000009233**

Leffel, Robert R
1603 Westminster Trl
Keller TX 76262
United States

### Ship To:

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### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Not applicable

### Replenishment Option:

- Standard

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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 Information
- **Supplier:** 0000009230  
Campos, Jessica Lynn  
921 Hillside Dr  
Copper Canyon TX 75077  
United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Teach North Texas

### Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Tax Exempt ID Information
- **Mfg ID**

### Line Item Details
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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### Total PO Amount
- **Total PO Amount:** 100.00

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Supplemental Information:**

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**Vendor Information**

**Supplier:** 0000009237  
Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order Details**

- **Purchase Order Number:** NT752-0000192996  
- **Date:** 04-12-2017  
- **Revision:**

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**Total PO Amount:** 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000009235 Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
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:**  
**Mfg ID**

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**Total PO Amount**

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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Total PO Amount:** 350.00
Purchase Order

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000072192
Staten, Michael Neal
386 Yorkshire Terrace
Lewisville TX 75067
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Teach North Texas

Tax Exempt?: Yes
Tax Exempt ID: 

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Schedule Total: 150.00

Total PO Amount: 150.00
Purchase Order

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Schedule Total 150.00

Total PO Amount 150.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001593  
Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
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 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

**Authorized Signature**
Purchase Order

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Schedule Total  

Total PO Amount

Authorized Signature
**Purchase Order**

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Authorized Signature

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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009264
Rice, Lauren
715 Cordell
Denton TX 76201
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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**Tax Exempt ID:**

**Replenishment Option:** Standard

**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:** 0000074465  
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
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**  
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

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009262  
Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
Supplier: 0000074466
Scheltens, Julia
3836 Kirby Dr
Denton TX 76210
United States

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Attention: Teach North Texas

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Schedule Total 150.00

Total PO Amount 150.00
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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: 0000009250 Blair, Martha
6508 Alderbrook Dr
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: 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 ID: Replenishment Option: Standard
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

350.00

**Total PO Amount**

350.00
**Purchase Order**

**Supplier:** 0000009245
Wells, Loren
3633 Wayne Ct
Bedford TX 76201
United States

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Schedule Total  

100.00

Total PO Amount  

100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009246 Reed, Karen 194 E Branch Hollow Carrollton TX 75007 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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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Duquette**

**Dispatch Via Print**

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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000009248
Williams, Yushiqua
1440 Carrollton Pkwy #5202
Carrollton TX 75010
United States

**Ship To**

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Teach North Texas

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015943 | Zaruba, Robin  
| 1405 Briarwood  
| Denton TX 76209  
| United States |

| Attention: | Teach North Texas  
| 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**: 100.00

**Total PO Amount**: 100.00

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Authorized Signature
## Purchase Order

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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**  
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*04-18-2017*

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**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States  

**Ship To:**  
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**Bill To:**  
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Denton TX 76205  
United States  

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Schedule Total: 150.00

Total PO Amount: 150.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

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Bill To: UNT System Business Service Center
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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature

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**DUPLICATE**  
Purchase Order  
NT752-0000193230  
04-18-2017  
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**  
USD

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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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

Supplier: 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - mentoring, teach north texas program, spring 2017

1.00 EA 250.00 250.00 04/13/2017

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:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009414  
Dawn Chegwidden  
1704 Colony St  
Flower Mound TX 75028-1009  
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  
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**Schedule Total**  
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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 | 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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Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000193237  
**Date** 04-18-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca_Laduke@untsystem.edu

**Supplier:** 0000007401  
Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center  
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001618  
Sanders, Shandra  
3501 Cooper Branch East  
Denton TX 76209  
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**  
300.00

Authorized Signature
### 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**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Schedule Total | 150.00 |

**Total PO Amount**

| Total PO Amount | 150.00 |

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 200.00
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
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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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074428  
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States

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Supplier: 0000006661 Arel, Macey
3717 Syracuse Dr
Denton TX 76210
United States

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Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total  
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100.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000001594
Seda, Tania
4509 Dogwood Dr
Denton TX 76208
United States

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Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000009433
Sullivan, Stephanie
2417 Foxcroft Cir
Denton TX 76209
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Schedule Total 100.00

Total PO Amount 100.00

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**Schedule Total** 150.00

**Total PO Amount** 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Suppliers:** 000062853  
Gibson, Leslie  
2540 Chambers Dr  
Lewisville TX 75067-8202  
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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[Signature]

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Denton TX 76205  
United States
Purchase Order

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| Bill To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton |
| State: | TX |
| ZIP: | 76205 |
| Country: | United States |

| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton |
| State: | TX |
| ZIP: | 76205 |
| Country: | United States |

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Schedule Total | 150.00

Total PO Amount | 150.00

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**Purchase Order**

**Supplier:** 0000009423  
Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount       100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000001598  
Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000064279  
Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States

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United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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: 0000009430  
Salazar, Andreea Popa  
350 E Las Colinas Apt 2074  
Irving TX 75039  
United States |
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| **Ship To:**  
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| **Attention:** Teach North Texas |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Elliott, Hannah  
|          | 364 CR 127  
|          | Whitesboro TX 76273  
|          | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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| Attention: | Teach North Texas  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**

100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier:

00000009420
Davis, Nathan
3939 Teasley Ln #195
Denton TX 76210
United States

### Ship To:

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Denton TX 76205
United States

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100.00

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100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

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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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04/13/2017

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**Authorized Signature**
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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: 0000009435
Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States

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### Bill To:
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Denton TX 76205  
United States

### Tax Exempt?
Line-
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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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mentoring, teach north texas program, spring 2017  
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100.00  
04/14/2017

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Purchase Order

| Supplier | 000009425 Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth 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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Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009368
Hesse, Brock
7928 N Glen Apt 1051
Irving TX 75063
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071133
Long, Deana F
14531 Ablon Dr
Farmers Branch TX 75234
United States

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Bill To: UNT System Business Service Center
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Supplier:** 0000009354
Ramos, Abby
600 Liberty Blvd
Cross Roads TX 76227
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
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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 |
| Bill To: UNT System Business 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

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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 |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 100.00

Total PO Amount 100.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**

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**Tax Exempt ID:**

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**Purchase Order**

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
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

\[\text{Authorized Signature}\]
大学北德克萨斯
UNT系统业务服务中心
达拉斯德克萨斯76205
美国

供应商：0000072344
Roper-Foo, Pilar
2240 Whistler Creek Dr Apt 413
Fort Worth TX 76177
美国

订购单

采购订单
NT752-0000193303
日期：04-18-2017

付款条件
30天

货运方式
目的地，预付，并加收陆运

买家
Laduke, Rebecca A
电话/电子邮件：940/369-5500
Rebecca.Laduke@untosystem.edu

注意：教北德克萨斯

派送：UNT系统业务服务中心
发票地址：invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
美国

税号？

税号ID：Replenishment Option：Standard

行-序号

项目/描述
Mfg ID

数量 UOM PO价格

扩展金额

应付款

到期日期

1 - 1

教育，教北德克萨斯项目

2017年春季

1.00 EA

100.00

100.00

04/14/2017

总金额

100.00

总PO金额

100.00

授权签名
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

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**Attention:** Teach North Texas

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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Print date: 04-18-2017
Revision

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009349  
Franke, Shawn  
1716 Spanish Moss Way  
Savannah TX 76227  
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200  
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**Attention:** Teach North Texas

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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

**Purchase Order**
NT752-0000194799
05-31-2017

**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:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

**Ship To:**
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**Attention:**
Teach North Texas

**Bill To:**
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50.00

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Authorized Signature
Purchase Order

| Supplier: 0000008639 Jacobs,Martika J |
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| Attention: Student Affairs-Gen |

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>staff reimbursement for summer component supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.72</td>
<td>51.72</td>
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Schedule Total 51.72

Total PO Amount 51.72
**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

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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

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/07/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Stipend Award for Jennifer Schumann</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
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</table>

Schedule Total 700.00

Total PO Amount 700.00
# Purchase Order

**Supplier:** 0000008559  
Norris, Christy  
7251 S FM 1390  
Scurry TX 75158  
United States

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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>Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

**Authorized Signature**
Purchase Order

Supplier: 0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
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<td>Stipend Award for Ellen Riddell</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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Schedule Total 700.00

Total PO Amount 700.00
**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>07-10-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008558</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Sanders, Beverly Ruth</td>
<td></td>
</tr>
<tr>
<td>4325 Crestover</td>
<td></td>
</tr>
<tr>
<td>Mesquite TX 75150</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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**Supplier:** 0000008558  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Teacher Education & Admin

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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Stipend Award for Beverly Sanders</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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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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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000075039  
Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
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:**  
Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Stipend for Elizabeth Halliburton</td>
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<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Sandy Kline</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

**Ship To:**  
Roys, Jill Kathryn  
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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consultation Services</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010906
Giraldo, Maria F
10603 Enclave Shadows Ct
Houston TX 77043
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000010906
Giraldo, Maria F
10603 Enclave Shadows Ct
Houston TX 77043
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard
1 1 Technical assistance on Visit Tracker program.

1.00 EA 1000.00 1000.00 07/13/2017

Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Educational Psychology

**Suppliers:**  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

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### Item List

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td>0000010907</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/13/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
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Schedule Total: 718.75

Total PO Amount: 718.75
**Purchase Order**

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<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000060043 Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>1</td>
<td>1.00</td>
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Schedule Total: 188.00

Total PO Amount: 188.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States |
|---------|------------------------------------------------|
| Ship To | This is not a valid Purchase Order.  
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| Attention | Engineering-Dean's Off |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Change Order - Reprint

| Purchase Order | NT752-0000196746  
| Date | 07-21-2017  
| Revision | 1 - 2024-04-04 |

| Payment Terms | 30 days  
| Freight Terms | Ship Via  
|  
Dest, prepay & add  
GROUND |

| Buyer | Roys, Jill Kathryn  
| Phone/ Email | Jill.Roys@untsystem.edu |

| Supplier: 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States |
|-----------------|-----------------|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Engineering-Dean's Off |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item:

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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    | Field Service (1 tech, 1 day onsite).  
Troubleshoot vacuum issues using TT's helium leak detector |  |  |  | 1.00 | EA | 5471.00 | 5471.00 | 07/20/2017 |

**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Attention:** Educational Psychology

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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>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
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**Schedule Total**  
1210.00

**Schedule Total**  
413.05

**Total PO Amount**  
1623.05

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**Authorized Signature**
Purchase Order

**DUPPLICATE**

**Dispatch Via Print**

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<td>30 days</td>
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<th>Buyer</th>
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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:** 000072857
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
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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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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>850.00</td>
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**Schedule Total**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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Schedule Total  
2825.00

Total PO Amount  
2825.00

Authorized Signature
Purchase Order

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Schedule Total: 600.00

Total PO Amount: 600.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006493
Rogers, Paige M
1300 CR 377
Van Alstyne TX 75495
United States

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Bill To: UNT System Business Service Center
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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 Mentoring for 2017 summer induction program

08/03/2017

Schedule Total 1200.00

Total PO Amount 1200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image of a purchase order document](image_url)

**Supplier:** 0000011241  
Barton, Cassandra I  
1343 Cheyenne Rd  
Lewisville TX 75077  
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**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

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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

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Authorized Signature
Purchase Order

Universiy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000011239
Starrett, Teresa M
2803 Foxcroft Circle
Denton TX 76209
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mentoring at the 2017 TNT Induction program

1.00 EA 600.00 600.00 08/03/2017

Schedule Total

Total PO Amount

600.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000197647

**Date**
08-09-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000071594
Rodriguez, Cecilia
6521 Bernadine Dr
Watauga TX 76148-2802
United States

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Denton TX 76205
United States

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017

**Schedule Total**
200.00

**Total PO Amount**
200.00

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071573 McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr Apt 1013  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000011392  
Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
United States

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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Supplier:
0000063294
Patrick, Emma
8310 Indianola Dr
Frisco TX 75033
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Tax Exempt?
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Tax Exempt ID: Replenishment Option:
Standard

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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:** 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature

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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000011396  
Rivas, Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States

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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011402
Leeper, Tracy
6837 Sierra Dr
North Richland Hills TX 76180
United States

**Ship To:**
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**Supplier:** 0000011402
Leeper, Tracy
6837 Sierra Dr
North Richland Hills TX 76180
United States

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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**Schedule Total**
200.00

**Total PO Amount**
200.00

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**Authorized Signature**
### 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

| 0000068960 | Leingang, Seth  
|------------|------------------|
| 327 Larkin Ln | Kaysville UT 84037-2454  
| United States |         |

#### Ship To

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| Supplier: 0000068960 Leingang, Seth  
| 327 Larkin Ln | Kaysville UT 84037-2454  
| United States |         |

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| Supplier: 0000068960 Leingang, Seth  
| 327 Larkin Ln | Kaysville UT 84037-2454  
| United States |         |

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| UNT System Business Service Center  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Send Invoices to: invoices@untsystem.edu |

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#### Tax Exempt?

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Authorized Signature
**Supplier**: 0000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States

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Denton TX 76205  
United States

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Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011403
Eichenberger, Jessica
1201 S Courthouse Rd #823
Arlington VA 22204
United States

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Schedule Total 200.00

Total PO Amount 200.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000011390 Harold, Maya |
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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** | **200.00**

**Total PO Amount** | **200.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011384 Fisher,Alexandria  
2116 Marsh Ln Apt 2306  
Carrollton TX 75006-5188  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000011371 Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
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
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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:** 0000011386  
Grimmell, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Total PO Amount** 200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00
# Purchase Order

**Supplier:** 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063012
Kringen, Theresa
432 Molly Ln
Keene TX 76059
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 200.00

Total PO Amount 200.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011370
Toomer,Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

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| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |

**Authorized Signature**
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Supplier: 0000011376
Guerra Valdez, Juan Carlos
10123 Oak Gate Ln
Dallas TX 75217
United States

Ship To:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas
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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:** 0000011395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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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:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**  
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**Purchase Order**

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**Total PO Amount** 200.00
**Purchase Order**

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<td>Supplier: 0000011394</td>
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<tr>
<td>Araujo, Carelys Marian</td>
<td>248 E Southwest Pkwy # 1424</td>
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<td>Lewisville TX 75067</td>
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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000069740
DataKeeper Technologies
LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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Attention: Educational Psychology

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 14000.00

Total PO Amount 14000.00
### Purchase Order

**Supplier:** 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
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**  
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**Total PO Amount**  
637.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
140.52

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Total PO Amount: 6000.00
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**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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## Purchase Order

**Unternehmen der North Texas**
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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United States

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**Schedule Total**

70.00

**Total PO Amount**

70.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-00002001576
10-11-2017

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: 000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
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
Line- Sch Item/Description  Sch Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
Purchase Order

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<td>PC Balloon Bag</td>
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Total PO Amount 55.73

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**Purchase Order**

**SUPPLIER:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**SHIP TO:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
336.40

**Total PO Amount**  
336.40

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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**Buyer**

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<th>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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</table>

**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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1
Reimbursement for name badges

| 1.00 | EA | 98.39 | 98.39 | 10/16/2017 |

**Schedule Total**

98.39

**Total PO Amount**

98.39

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**Authorized Signature**
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<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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>Reimbursement for Dinner with guest visitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.21</td>
<td>93.21</td>
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<td>Lunch with guest.</td>
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<td>60.71</td>
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Total PO Amount: 153.92
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

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Attention: Physics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1</td>
<td>Reimbursement of ePlastics purchase</td>
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Schedule Total 249.19

Total PO Amount 249.19

Authorized Signature
## Purchase Order

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@anutsystem.edu">Barraza@anutsystem.edu</a></td>
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**Supplier:** 0000008838
Kelly, Kimberly S
3905 Whitetail Dr
Denton TX 76208-3435
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@anutsystem.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></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012605  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
United States

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**Attention:** CVAD-Dean's Office

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@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

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Attention: Physics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 189.42

Total PO Amount 189.42
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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</table>
| Williams, Brenda K     | 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 |
| 2101 Winthrop Hill Rd  |  
Argyle TX 76226  
United States |

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### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

**ATTENTION:** Philosophy & Religion Studies

**BILL TO:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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**Attention:** Philosophy & Religion Studies

**Supplier:** 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

**Supplier:** 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

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---

**CHARGE ORDER - REPRINT**

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<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td>1.00 EA</td>
<td>2946.52</td>
<td>2946.52</td>
<td>10/26/2017</td>
<td></td>
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</tr>
</tbody>
</table>

**Total PO Amount** 2946.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
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<td>IND</td>
<td>1.00</td>
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<td>10.96</td>
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**Schedule Total**  
10.96

**Total PO Amount**  
10.96
**Purchase Order**

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<td>940/369-5500</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2099.00</td>
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**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

**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>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td>1.00</td>
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<td>179.80</td>
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**Schedule Total**

179.80

**Total PO Amount**

179.80

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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**Attention:** Educational Psychology

**Ship To:** UNT System Business 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>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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<td>FIRE</td>
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<td>1.00</td>
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<td>9040.00</td>
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<td>11/10/2017</td>
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<td>9040.00</td>
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**Total PO Amount**: 9040.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia,Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
None

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1 - 1</td>
<td>Business Meal - Prairie House - 8/18/17</td>
<td></td>
<td>1.00 EA</td>
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<td>69.19</td>
<td>11/10/2017</td>
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<tr>
<td>2 - 1</td>
<td>Business Meal - Greenhouse - 08/23/17</td>
<td></td>
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<td>55.21</td>
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**Total PO Amount**  
124.40

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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: 0000049528 Scarborough Specialties 10501 Indiana Ave Lubbock TX 79423 United States</th>
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<th>Attention: Educational Psychology</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>Payment for AmeriCorps Service Gear.</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000074770 Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States | Ship To: This is not a valid Purchase Order.  
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| Attention: Engineering-Dean's Off | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
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<td>1.00</td>
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**Schedule Total**  
64.93

**Total PO Amount**  
64.93

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

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**Attention:** Engineering-Dean's Off

**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>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>0000013052</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>900.00</td>
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<td>11/17/2017</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00
**Purchase Order**

**Supplier:** 0000013055
NasrEsfahani,Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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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

Authorized Signature
Purchase Order

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<td>- 10/27/17 - Gloria's</td>
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<td>Bill To: UNT System Business Service Center</td>
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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>
<td>Luo, Meng</td>
<td>1.00 EA</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000013076
Shan,Huasong
4707 Tigerland Ave Apt 45
Baton Rouge LA 70820
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for 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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<td>1.00</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
**Supplier:** 0000013065  
Goldfeder, Steven  
358 Crowells Rd Apt B  
Highland Park NJ 08904  
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** 1000.00

**Total PO Amount** 1000.00
Purchase Order

Supplier: 0000013074
Cassel,Darion Ferdinand
407 Franklin Ave Apt 4
Pittsburgh PA 15221
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?
Line-Sch

Item/Description
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

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
999.39

Extended Amt
999.39

Due Date
11/20/2017

Schedule Total
999.39

Total PO Amount
999.39

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  
Dest, prepay & add  
Ground

**Buyer**  
Roys, Jill Kathryn  
Roys.Jill.Kathryn@untsystem.edu

**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

<table>
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**Schedule Total**  
95.70

**Total PO Amount**  
95.70

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**Tax Exempt?**  
Yes

**Replenishment Option:**  
Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Tax Exempt ID:  Mfg ID  Item/Description  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Tax Exempt?  Item/Description
1  Food for UNT TS tutoring sessions  1.00  EA  48.97  48.97  11/29/2017

**Schedule Total**  
48.97

**Total PO Amount**  
48.97

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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>Roys,Jill Kathryn</td>
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</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td></td>
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<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>170.29</td>
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<td>11/30/2017</td>
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**Schedule Total**  
170.29

**Total PO Amount**  
170.29

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1.00</td>
<td>supplies for cultural enrichment event</td>
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<td>37.70</td>
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**Total PO Amount** 37.70

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**Tax Exempt?**

**Tax Exempt ID:**

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**Ship To:**

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

---

Authorized Signature
## Purchase Order

**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

**Attention:** Ed Mager

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**Authorized Signature**

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**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>Reimbursement for purchase of food/supplies</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>203.08</td>
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**Schedule Total**  
203.08

**Total PO Amount**  
203.08

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**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting</td>
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<td>345.72</td>
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Total PO Amount: 345.72
## Purchase Order

**supplier:** 0000002054  
Kaluvan, Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
United States

**ship to:**  
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**attention:** Engineering-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
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<td>10.20</td>
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**schedule total**  
10.20

**total PO amount**  
10.20
# 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>
</tr>
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**Supplier:** 0000011937  
**Abel, Troy Donald**  
**2915 Augusta Dr Apt D**  
**Denton TX 76207-1206**  
**United States**

**Ship To:**  
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**Attention:** CVAD-Dean's 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>2 - 1</td>
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<td>reimbursement for purchase of explainer video for research purposes</td>
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**Schedule Total**  
42.00

**Total PO Amount**  
141.00
Purchase Order

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<td>Kalantari, Faezeh</td>
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<tr>
<td>1249 E Spence Ave Apt 337</td>
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<tr>
<td>Tempe AZ 85281</td>
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

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<td>Reimbursement for moving-new faculty</td>
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<td>10916.00</td>
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**Schedule Total**

10916.00

**Total PO Amount**

10916.00

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**Supplier:** 0000008950 Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

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**Attention:** Biomedical Engineering

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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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<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:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research Guest Lunch - 11/1/17 - I Love Sushi</td>
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<td>Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger</td>
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**Total PO Amount**  
90.27

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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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**PAYMENT TERMS**

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<th>Phone/ Email</th>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**SHIP TO**

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**SUPPLIER**

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<th>Mahbub, Ifana</th>
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<td>2705 Bengal Ln</td>
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<td>Plano TX 75023-7901</td>
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**SHIP TO**

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<td>Plano TX 75023-7901</td>
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**ATTENTION**

| Electrical Engineering |

**BILL TO**

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**TAX EXEMPT?**

| 1 - 1 |

**ITEM/DESCRIPTION**

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<td>12/14/2017</td>
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**TOTAL PO AMOUNT**

| 144.50 |

**AUTHORIZED SIGNATURE**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celco  
Tucson AZ 85718-1256  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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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

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**Schedule Total**  
262.65

**Total PO Amount**  
262.65

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002210 | Ship To: Board of Trustees University of Illinois  
| | 28395 Network PI  
| | Chicago IL 60673-1283  
| | United States |

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**Attention:** Communication Studies  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>MTS Model 322.41</td>
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<td>Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
90.87

**Total PO Amount**  
90.87

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:** 0000010123
- Birden, Leann Louise
- 9516 Lakeway Dr
- Argyle TX 76226-4289
- United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td>1.00 EA</td>
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Schedule Total

905.47

Total PO Amount

905.47

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
412.04

**Total PO Amount**  
412.04

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**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

---

**Authorized Signature**
Supplier: 0000007465  
Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States

Ship To:  
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Attention: Teacher Education & Admin

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|----------------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|-----------------|
| 1-1      | Independent Contractor for grant | GF40006| 1.00     | EA  | 2000.00  | 2000.00      | 01/04/2018  | 2000.00       | 2000.00         |

Schedule Total 2000.00

Total PO Amount 2000.00
# Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food and beverages for going away meeting</td>
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<td>01/08/2018</td>
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**Schedule Total**  
243.28

**Total PO Amount**  
243.28

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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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<td>Reimbursement for car rental, gas &amp; meals for participants</td>
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**Schedule Total**
393.17

**Total PO Amount**
393.17

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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Schedule Total 330.62

Total PO Amount 330.62
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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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013589
Khonsari, Jennifer
3301 S Country Club Rd
Garland TX 75043
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
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 Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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**Schedule Total** 854.53

**Total PO Amount** 854.53

Authorized Signature
Supplier: 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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Attention: VP Rsrch & Economic Dev  
Schedule Total: 61.50

| 2 - 1    | DS-2019 mailing charge for visiting scholar with Dr. Xia | | 1.00 | EA | 61.50 | 61.50 | 01/12/2018 |

Attention: VP Rsrch & Economic Dev  
Schedule Total: 61.50

| 3 - 1    | Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science & Technology | | 1.00 | EA | 136.14 | 136.14 | 01/12/2018 |

Attention: VP Research & Innovation  
Schedule Total: 136.14

Total PO Amount: 259.14
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4850.00

**Total PO Amount**
4850.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071863  
Aleman, Maria L  
4529 Schanen Blvd  
Corpus Christi TX 78413  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>A+ Curriculum weekly goals packets.</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>2750.00</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

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**Authorized Signature**
Purchase Order

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td></td>
<td>1.00</td>
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<td>51.08</td>
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Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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

Authorized Signature
**Purchase Order**

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

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<tr>
<td>Texas A&amp;M Corpus Christi</td>
<td>Rebecca A Laduke</td>
<td>00000014048</td>
<td>1 - 1</td>
<td>Big Dye ABI sequencing-PCR Clean up - Russell Pfau December 2017</td>
<td>663.40</td>
<td>1.00</td>
<td>EA</td>
<td>663.40</td>
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### Details

- **Purchase Order Number**: NT752-0000205367
- **Date**: 01-18-2018
- **Revision**: DUPLICATE Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Rebecca A Laduke
- **Phone/Email**: 940/369-5500 Rebecca. Laduke@untsystem.edu
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

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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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>1 Day Pay</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promotion, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
<td></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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Schedule Total 127.87

Total PO Amount 127.87
**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>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
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<td>02/05/2018</td>
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**Schedule Total**  
1507.57

**Total PO Amount**  
1507.57

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069493 Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **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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<tr>
<td>1</td>
<td>Leghorn Eggs</td>
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<td>11.00</td>
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<td>2</td>
<td>shipping fee</td>
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<td>7.00</td>
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**Total PO Amount**: 342.00
**Purchase Order**

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<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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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

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<td>1-1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>998.82</td>
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**Schedule Total**  
998.82

**Total PO Amount**  
998.82

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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**Schedule Total**  
161.43

**Total PO Amount**  
161.43

Authorized Signature
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<table>
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<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
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Schedule Total: 10092.50

Total PO Amount: 10092.50
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pay Invoice 17272</td>
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**Schedule Total** 1350.00

**Total PO Amount** 1350.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-0000205722  
01-26-2018  
01-26-2018

| Supplier | 0000002663  | Kansas State University  
| Ship To: | McNair Scholars Program  
| 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

<table>
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| | 1 | DAG | | 15.00 | EA | 66.78 | 1001.70 | 01/26/2018 |
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| | Schedule Total | | | | | | 1001.70 |  |

| | 1 | TAG | | 15.00 | EA | 66.78 | 1001.70 | 01/26/2018 |
| | | | | | | | 1001.70 |  |
| | Schedule Total | | | | | | 1001.70 |  |

| Total PO Amount | 2822.70 |

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**Purchase Order**

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<td>940/369-5500</td>
</tr>
<tr>
<td>9305 Turtle Pass</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76177-7645</td>
<td>United States</td>
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**Ship To:**

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**Attention:**

Counseling & Higher Education

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1 Participant stipend for D. Audas</td>
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<td>1.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
| Supplier          | Hubbard, Ashley N  
|-------------------|-------------------
| Address           | 8101 Mirror Rock Ln  
|                   | Denton TX 76210-0898  
|                   | United States  

| Purchase Order Date | 01-29-2018  
|---------------------|-------------
| NT752-0000205797    |             

| 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: 0000000314  
|------------------------
| Hubbard, Ashley N  
| 8101 Mirror Rock Ln  
| Denton TX 76210-0898  
| United States  

| Attention: Counseling & Higher Education  
|-------------------------------------------
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| Tax Exempt?  
|--------------
| Line-Sch     
| Item/Description | Mfg ID | Quantity | UOM | PO Price  
|-----------------|--------|----------|-----|---------
| 1               | A. Hubbard HRSA Grant participation stipend | 1.00 EA | 5000.00 | 5000.00  

| Due Date | 05/11/2018  
|----------|-------------
| Schedule Total | 5000.00  

| Total PO Amount | 5000.00  

| Authorized Signature  
|-----------------------
|  

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Purchase Order

**Supplier:** 0000013798  
Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
United States

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Denton TX 76205  
United States

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<td>EA</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

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**Purchase Order**

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**Supplier:** 0000013794  
Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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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**Supplier:** 0000013799
Stults,Ashley Marie
15712 Buffalo Nickel Dr
Fort Worth TX 76177-2277
United States

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Denton TX 76205
United States

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## Tax Exempt?

### Tax Exempt ID:

### Mfg ID

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
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**Supplier:** 0000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**
NT752-0000205804
01-29-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

**Authorized Signature**

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Schedule Total 5000.00

Total PO Amount 5000.00
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**Purchase Order**

**Purchase Order**
NT752-0000205808

**Date**
01-29-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca. Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000013791
Dunn, Camilia Shane
412 McDonald St
Lufkin TX 75904-1269
United States

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Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013797  
Tu, Kuan-Hsuan Jessica  
12920 Audelia Rd #209  
Dallas TX 75243  
United States

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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: 000074380  
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  
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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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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Bill To |  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |  |  |
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<td>Food and supplies for staff development meeting/activity</td>
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**Schedule Total**  
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**Total PO Amount**  
491.64

Authorized Signature
**Purchase Order**

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  
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Total PO Amount 677.20
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**Supplier:** 000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

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---

**Tax Exempt?**  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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

**DUPLICATE**

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**Supplier:** 0000013789
Daniels, Danielle Renee
601 Roaring Creek Dr.
Oak Leaf TX 75154-3950
United States

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### Line Item Details

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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

### Tax Exempt?
- **Line-Sch**: M. Scott HRSA Grant participation stipend
- **Item/Description**: M. Scott HRSA Grant participation stipend
- **Tax Exempt ID**: 0000013795
- **Mfg ID**: Scott, Michael Joseph
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 5000.00
- **Extended Amt**: 5000.00
- **Due Date**: 05/11/2018

### Total PO Amount
- **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

Supplier: 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

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Bill To: UNT System Business Service Center  
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Schedule Total: 5000.00

Total PO Amount: 5000.00
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**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
**Currency**:  
**Supplier**: 0000013792  
**Glassburner, Marissa**  
**2176B Cloverwood Ln**  
**Scott Air Force Base IL**  
**62225-1410**  
**United States**  
**Ship To**:  
**Attention**: Counseling & Higher Education  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  
**Tax Exempt?**:  
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**Line-Sch**:  
**Item/Description**: M. Glassburner HRSA Grant participation stipend  
**Mfg ID**:  
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**Replenishment Option**: Standard  
**PO Price**: 5000.00  
**Extended Amt**: 5000.00  
**Due Date**: 05/11/2018  
**Schedule Total**: 5000.00  
**Total PO Amount**: 5000.00  

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Counseling & Higher Education

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Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature

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<td>1.00</td>
<td>EA</td>
<td>61.39</td>
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<td>02/07/2018</td>
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<td>2</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>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:** 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td></td>
<td>1.00</td>
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<td>49.93</td>
<td>49.93</td>
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**Schedule Total**

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**Authorized Signature**
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## Purchase Order

**Supplier:** 000008514
Laduke, Rebecca A
655 Sorita Cir
Rockwall TX 75032-8972
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Meals</td>
<td></td>
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<td>47.74</td>
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<td>2</td>
<td>Round-Trip Mileage to Galveston</td>
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<td>596.00</td>
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<td>0.54</td>
<td>324.82</td>
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**Total PO Amount**

372.56
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000011043 Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>CFBISD Substitute Pay LFLP PD</td>
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Schedule Total 663.52

Total PO Amount 663.52

Authorized Signature
**Purchase Order**

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<td>Beck, Debrah Ann</td>
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<td>Denton TX 76209-1161</td>
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**Attention:** CAS-Student Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Fruit, brownies, chips, juice and paper products</td>
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<td>117.60</td>
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**Schedule Total**

117.60

**Total PO Amount**

117.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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: | 0000010889 Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Student Affairs-Gen</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
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**Schedule Total**  
72.70

**Total PO Amount**  
72.70

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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

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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:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 4927.92

**Total PO Amount:** 4927.92

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-Gen

**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>staff reimbursement for snacks purchased for after school tutoring program</td>
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**Schedule Total** 105.36

**Total PO Amount** 105.36

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
<td>0000014264</td>
<td>Ha, Chan man</td>
<td>2401 Loon Lake Rd, Denton TX 76210-3387</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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## 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

### 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**  
39.10

**Total PO Amount**  
39.10

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Authorized Signature
**Purchase Order**

**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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**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
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>Due Date</th>
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<td>Reimbursement for Cleanroom training as required</td>
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<td></td>
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**Schedule Total**

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Authorized Signature
# Purchase Order

**Supplier:** 0000014244  
Sheikholeslam Nouri, Seyed Mehdi  
2305 Chebi Ln  
Denton TX 76209-7845  
United States

**Ship To:**  
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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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<th>Quantity</th>
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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
24.95

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**Authorized Signature**
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Schedule Total: 55.66

Total PO Amount: 55.66
Purchase Order

| Supplier: 0000008558 Sanders, Beverly Ruth |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Total PO Amount 53.83
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<th>Line#</th>
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**Schedule Total:** 201.99

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 771.33
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United 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: Library & Information Sciences

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<td>Reimbursement of airfare for trip to Denton</td>
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## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier
0000014350
Ruiz, Jose A Sanchez
410 Park Ave
Statesboro GA 30458
United States

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To
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### Attention
Jose A Sanchez Ruiz
Ruiz, Jose A Sanchez
410 Park Ave
Statesboro GA 30458
United States

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### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
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### Schedule Total
2700.00

### Total PO Amount
2700.00

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

<table>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00

*Authorized Signature*
Purchase Order

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 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

<table>
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Schedule Total 70.00

Total PO Amount 70.00

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<td>Business Lunch - 12/8/17 - Barley and Board</td>
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<td>Business Dinner - 1/25/18 - Buffet King</td>
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<td>Research Samples sent via USPS - 12/6/17</td>
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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

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**Authorized Signature**

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**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Supplier:</td>
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| Barraza, Ashley | Amarillo Recovery Alcohol and Drugs | 1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States |
| Phone/ Email | Buyer Phone/ Email |
| 940/369-5500 | Ashley. Barraza@untsystem.edu |
| Attention: | Bill To: |
| Disability & Addiction Rehab | 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. |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| 1 |  |
| Item/Description | Replenishment Option: |
| Delivery of Recovery to Practice Training on March 29-2018 | Standard |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 2500.00 | 2500.00 | 02/26/2018 |
| Schedule Total |  |
| 2500.00 |  |
| Total PO Amount |  |
| 2500.00 |  |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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
Bill 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
1 - 1 Delivery of the Recovery to Practice Training on 3-23-18
1.00 EA 2500.00 2500.00 02/26/2018

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Potbelly's meal receipt for Emma, Kristen and Rachel</td>
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**Schedule Total**

| 34.37 |

**Total PO Amount**

| 34.37 |
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000074551 Xu, Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

Ship To:

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Attention: CMHT-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

119.87

Total PO Amount

119.87

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014460 | 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 |
|---|---|---|---|---|---|---|---|
| Supplier Name | Fell, Chelsea | Address | 10900 Huntington Rd  
Frisco TX 75035  
United States | |

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
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Schedule Total 500.00

Total PO Amount 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000008558 Sanders, Beverly Ruth |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 500.00

Total PO Amount 500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014459  
Maffi-Mahmood, Francis Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

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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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Little, Kimberly Henderson</th>
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<td>Mesquite TX 75149-1511</td>
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| Schedule Total | 500.00 |

**Total PO Amount**

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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**
0000008459
Kline, Sandra M
1400 N State Hwy 360 #2027
Mansfield TX 76063
United States

**SHIP TO**
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**Attention**
Teacher Education & Admin

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

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Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011202  
Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
Mesquite TX 75150  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Riddell, Ellen  
| | 1104 Ashwood Ct  
| | Cleburne TX 76033  
| | United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| | |

| ATTENTION | Teacher Education & Admin |
| | |

| BILL TO | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| TAX EXEMPT? | |
| | |

| Tax Exempt ID: | |
| | |

| Replenishment Option: | Standard |
| | |

| LINE- | Item/Description | MFG ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |

| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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**: 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

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Mileage</td>
<td>632.00</td>
<td>EA</td>
<td>0.54</td>
<td>344.44</td>
<td>02/26/2018</td>
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</table>

**Schedule Total**: 344.44

**Total PO Amount**: 372.86

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
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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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
Authorized Signature

Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Group meeting meal-receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>02/27/2018</td>
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Schedule Total 67.62

Total PO Amount 67.62
**Purchase Order**

**Purchase Order**

- **NT752-0000207001**
- **02/27/2018**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000056481
D'Souza, Francis
3404 Mandalay Drive
Flower Mound TX 75022-1021
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chemistry
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>202.14</td>
<td>202.14</td>
<td>02/27/2018</td>
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**Schedule Total** 202.14

**Total PO Amount** 202.14

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- **Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000013987</td>
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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>
<td>Yes</td>
<td></td>
<td></td>
<td>Airfare reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>376.48</td>
<td>376.48</td>
<td>02/27/2018</td>
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<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Total PO Amount**  
2176.48
**Purchase Order**

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**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

**Ship To:**  
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**Attention:** CVAD-Dean’s 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>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 purchase of software for research lab according to offer letter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.46</td>
<td>114.46</td>
<td>02/27/2018</td>
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**Schedule Total**  
114.46

**Total PO Amount**  
114.46

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Authorized Signature
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:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Disability & Addiction Rehab |
| Bill To:          | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
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</table>

Schedule Total: 2500.00  
Total PO Amount: 2500.00  

Authorized Signature
## Purchase Order

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<td>NT752-0000207088</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<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>High School transcripts for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Imbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>02/28/2018</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.
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
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</table>

Schedule Total: 109.00

Total PO Amount: 109.00
### Supplier Information
- **Supplier:** 0000014506
- **TX Assn Addiction Professionals - Waco**
- **Address:** 4555 Lake Sharon Dr, Waco TX 76710, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Disability & Addiction Rehab

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Order Details
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
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### Totals
- **Schedule Total:** 2500.00
- **Total PO Amount:** 2500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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Attention: Institute for Applied Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Subcontract payment FY18 | | 1.00 | EA | 10000.00 | 10000.00 | 03/01/2018 |

Schedule Total: 10000.00
Total PO Amount: 10000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
<thead>
<tr>
<th>Supplier: 0000055931</th>
<th>Mishra, Rajiv Sharan</th>
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<tr>
<td>Address: 3900 Andrew Ave</td>
<td>Denton TX 76210-3233</td>
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<tr>
<td>United States</td>
<td>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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</table>
| 1 - 1 Lunch with ARL visitor/lecturers  
Heather Murdoch and Jeff Lloyd | | | | 1.00 | EA | 34.95 | 34.95 | 03/01/2018 |
| **Schedule Total** | 34.95 |
| 2 - 1 Dinner w/ ARL visitors & UNT faculty | | | | 1.00 | EA | 141.53 | 141.53 | 03/01/2018 |
| **Schedule Total** | 141.53 |
| 3 - 1 Adult beverages with ARL visitors and UNT faculty-dinner | | | | 1.00 | EA | 24.57 | 24.57 | 03/01/2018 |
| **Schedule Total** | 24.57 |
| **Total PO Amount** | **201.05** |

**Authorized Signature**

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**DUPLICATE**  
** Dispatch Via Print**

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<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>

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000013004
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
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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

<table>
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<td>Pizza Hut: Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.70</td>
<td>75.70</td>
<td>03/02/2018</td>
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<td>2 - 1</td>
<td>Walmart Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.47</td>
<td>33.47</td>
<td>03/02/2018</td>
<td>33.47</td>
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<td>3 - 1</td>
<td>Corner Bakery Reimbursement</td>
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<td>1.00</td>
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<td>18.12</td>
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**Total PO Amount**  
127.29
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tr>
<th></th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**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

<table>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>Subcontract payment FY18</td>
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<td>1.00</td>
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<td>15000.00</td>
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<td>03/02/2018</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
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Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>500.00</td>
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</tbody>
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**Purchase Order**

**DUPPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-00000207293</td>
<td>03-06-2018</td>
<td></td>
</tr>
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</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Ship To:**

**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

---

**Supplier:** 0000011185
Chyan, Oliver M R
2828 Southridge Dr
Denton TX 76210-2916
United States

**Line-Sch**  | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
1 | Reimburse Dr. Chyan for coffee mugs for Chinese collaborator | 1.00 | EA | 42.15 | 42.15 | 03/05/2018 |

**Schedule Total**

42.15

**Total PO Amount**

42.15

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total 306.16

Total PO Amount 306.16
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</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>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.76

**Total PO Amount**  
54.76

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 125.00

**Total PO Amount** 125.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000002513 University of Iowa Grant Accounting Office 118 S Clinton St Iowa City IA 52242-0000 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Biological Sciences</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<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>Invoice 58914 for CH1 supernatant 1ml</td>
<td></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** 100.00

**Total PO Amount** 100.00
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

1000.00

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**Attention:** Lisa Dyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**
Dyer, Lisa
712 Fairmeadow Dr
Krugerville TX 76227
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

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
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<th>Bill To</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maloney, Beverly Ann</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></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>
<tr>
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<tr>
<td><strong>Schedule Total</strong></td>
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<td><strong>40.00</strong></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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### DUPLICATE

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<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-0000207426</td>
<td>03-08-2018</td>
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### Payment Terms

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<thead>
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<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Mercatech Inc**  
2750 Northaven Rd Ste 305  
Dallas TX 75229  
United States

---

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---

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<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>
</tr>
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<tbody>
<tr>
<td>1</td>
<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>2</td>
<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>
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<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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**Schedule Total**  

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

425.00

---

**Authorized Signature**
**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:** 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>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>
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**Schedule Total**  
33.71

**Total PO Amount**  
33.71
Authorized Signature

Purchase Order

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013761</td>
<td>Deschner, Anita Pena</td>
</tr>
<tr>
<td>600 Doubletree Dr</td>
<td>Lewisville TX 75077-6900</td>
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<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Teacher Education &amp; Admin</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
<td></td>
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</table>

Tax Exempt? | Tax Exempt ID: Mfg ID | Replenishment Option: Standard |
| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews | 1.00 | EA | 21.89 | 21.89 | 03/09/2018 |

Schedule Total 21.89

Total PO Amount 21.89
**Purchase Order**

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></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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</table>

**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27
Supplier: 0000042728  
Craig S Scott dba PRS  
2324 Glen Kerry Ct SE  
Olympia WA 98513  
United States  

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Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<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>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>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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<td>03/13/2018</td>
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Schedule Total 18000.00  
Total PO Amount 18000.00
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000050953</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>Wolf, Lori</td>
<td>Owner, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7254 Barthold Road</td>
<td>Denton TX 76207 United States</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>Supplier: 0000050953</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Physics</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>Wolf, Lori</td>
<td>Owner, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7254 Barthold Road</td>
<td>Denton TX 76207 United States</td>
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<td>Tax Exempt?</td>
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<td></td>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 300.00

Total PO Amount 300.00
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Purchase Order

Supplier: 0000006090
Sky Ranch Inc
Attn: Accounting
24657 CR 448
Van TX 75790
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Educational Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
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<td>EA</td>
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Schedule Total 2579.08

Total PO Amount 2579.08

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010105  
Contreras,Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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517.03

**Total PO Amount**  
517.03
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<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
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<td>1.00</td>
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<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
<td>Standard</td>
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**Schedule Total**: 176.58

**Total PO Amount**: 176.58
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000013464 Shaw, Alex George |
| Ship To: | 256 E Corporate Dr Apt 1324 Lewisville TX 75067-6668 United States |
| 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 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
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Schedule Total: 16.37

Total PO Amount: 16.37
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<td>Zeke Walker Visiting Scientist</td>
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Schedule Total

Total PO Amount

3000.00

Total PO Amount

3000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010123
Barren, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
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<td>1.00</td>
<td>EA</td>
<td>570.87</td>
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**Schedule Total** 570.87

**Total PO Amount** 570.87

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Authorized Signature
| Supplier: 000005729 Tanner, Elizabeth 2712 Claydon Dr Denton TX 76207-1338 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiology, Health Promotion & Rec |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1-1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td>1.00 EA</td>
<td>266.86</td>
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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

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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>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-0000207816 03-22-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier**:
0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

**Ship To**:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

| Line-Sch | Item/Description                          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|-------------------------------------------|--------|----------|-----|----------|--------------|---------------|----------------|----------------|----------------|
| 1 - 1    | Grba - Russian Club events reimbursement |        | 1.00     | EA  | 86.26    | 86.26        | 03/21/2018   | 86.26          | 86.26          |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Sch**

**Authorized Signature**
# Purchase Order

**Supplier:** 0000008639  
Jacobs,Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of state association membership dues</td>
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<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
Unter 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**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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**Tax Exempt?**
**Line-Sch**

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<td>Research Lunch - 2/21/18 - UNT Dining Services</td>
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<td>Research Dinner - 3/10/18 - Chuy's</td>
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**Total PO Amount**

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<td>Stipend DAVID TORRES</td>
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**Total PO Amount**

500.00
## Purchase Order

**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Duplication

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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:
0000014895
Cajigas, Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000014870  
Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
United States

**Ship To:**  
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---

**Attention:**  
Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Supplier:** 0000014867
Zubiate, Nora
4040 Winsor Dr
Farmers Branch TX 75244
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? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Total PO Amount**
500.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000014863  
Ayala,Nayeli  
1809 Kensington  
Carrollton TX 75007  
United States

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**Attention:** Teacher  
Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014869
Baker, Stacey
14211 Coral Harbour Cir
Farmers Branch TX 75234
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Teacher Education & Admin

---

### 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
500.00

### Total PO Amount
500.00

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## Purchase Order

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier

- **Supplier:** 0000014908
- **Perez, Diana R**
- **3135 Chatsworth Dr**
- **Farmers Branch TX 75234**
- **United States**

### Ship To

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### Attention

- **Teacher Education & Admin**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line

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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

---

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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:** 0000014909  
Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States  

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Supplier: 0000014907
Martinez, Monica
2134 Southmoor Dr
Carrollton TX 75006
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
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### Purchase Order

**Supplier:** 0000014871
Ortiz, Guadalupe
1701 Hebron Pkwy Apt 6308
Carrollton TX 75010
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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Total PO Amount 500.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

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Attention: Teacher Education & Admin

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000001207
MDC Vacuum Products LLC
30962 Santana Ave
Hayward CA 94544
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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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

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiology, Health
Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Total PO Amount |
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Schedule Total 567.72

Total PO Amount 567.72

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Reimbursement for purchase of gift cards for participants
1.00 EA 200.00 200.00 03/26/2018

Total PO Amount 200.00

Schedule Total 200.00

Authorized Signature
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Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Attention: Electrical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

1 - 1 This is a request for reimbursement for purchases made by Dr. Miguel Acevedo

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
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Schedule Total 701.24

Total PO Amount 701.24

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States  

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
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**Schedule Total**  
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**Total PO Amount**  
1064.40  

**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>AP test fees for UNT</td>
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<td>1.00</td>
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Schedule Total 1397.00

Total PO Amount 1397.00
**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

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
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**Schedule Total**  
47.97

**Total PO Amount**  
47.97

**Authorized Signature**
Supplier: 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 47.14

|             | 2 - 1   | TMS Membership Renewal – 3/22/18          |       | 1.00     | EA  | 120.00   | 120.00      | 03/28/2018 |

Schedule Total: 120.00

Total PO Amount: 167.14
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teacher Education & Admin | UNT System 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>CFBISD for Shirley Wright NABE Conference travel</td>
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**Schedule Total**  
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**Total PO Amount**  
768.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Plano TX 75093-6637 |
| Supplier | 3505 Wells Dr
Plano TX 75093-6637 |
| United States |

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**DUPLICATE**
NT752-0000208168
03-29-2018

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<td>1 - 1</td>
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**Schedule Total**
87.25

**Total PO Amount**
87.25

Authorized Signature
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<td>4419 W Roscoe St Chicago IL 60641</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<th>Tax Exempt?</th>
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Schedule Total 359.00

| 2 - 1       |                | 1.00     | EA  | 641.00   | 641.00       | 03/30/2018 |

Schedule Total 641.00

Total PO Amount 1000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<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:** 0000014865
Hernandez, Roxanna
2223 Daniel Way
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

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<th>PO Price</th>
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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: 0000011043 | 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 |
|----------------------|-------------------------------------------------|-----------------------------------|---------------------------------|
| Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States | | | |

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<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Boyd, Rossana R</td>
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</tr>
<tr>
<td>Denton TX 76210-0249</td>
<td>United States</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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**Tax Exempt?**

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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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**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 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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**Authorized Signature**
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<td>Reimbursement for purchase of pizza for food study</td>
<td>0000013464</td>
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Schedule Total | 19.20 |

Total PO Amount | 19.20 |
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<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>Afternoon Coffee, 3/28</td>
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<td>3 - 1</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>4 - 1</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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**Line Item**

- **Mfg ID**: 0000055931
- **Quantity**: 1
- **UOM**: Sch
- **PO Price**: 183.79
- **Extended Amt**: 183.79
- **Due Date**:

**DUPLICATE**

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**

- **Phone/Email**: 940/369-5500
- **Email**: Barraza@untsystem.edu

**Suppliers**

- **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**

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<th>Supplier</th>
<th>Qualtrics LLC</th>
<th>333 W River Park Dr</th>
<th>Provo UT 84604</th>
<th>United States</th>
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Attention: Library & Information Sciences  
Bill To: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000010234  
**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
690.00

**Total PO Amount**  
690.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074380
Contractor,Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

**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**

212.00

**Total PO Amount**

212.00

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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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**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**  
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**Total PO Amount**  
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Authorized Signature
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<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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Total PO Amount: 433.06
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>(D1306) DAPI (4′6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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Schedule Total 106.09

Total PO Amount 106.09
**Purchase Order**

**Supplier:** 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 706.87

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**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**

- **Purchase Order Number**: NT752-0000208491  
  **Date**: 04-09-2018

- **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:** 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Books for LFLP parent training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>471.30</td>
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<td>04/12/2018</td>
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**Schedule Total** | **471.30**

**Total PO Amount** | **471.30**

**Authorized Signature**
Supplier: 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
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Schedule Total 246.58

Total PO Amount 246.58
**Purchase Order**

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<td>1 - 1</td>
<td>Susan Kelly</td>
<td>NABE Conference reimbursement of out of pocket expenses</td>
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<td>693.28</td>
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**Total PO Amount** 693.28
## 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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</tbody>
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**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  
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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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**Schedule Total**: 88.93

**Total PO Amount**: 88.93

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>20 Main St, Exeter NH 03833-2460</td>
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<td>City/State/Zip</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:** Mathematics

**Ship To:**
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<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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**Schedule Total** 24.00

**Total PO Amount** 24.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000060428  
| Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Texas Logistics Edu Foundation |

| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>48.71</td>
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</table>

| Schedule Total | 48.71 |

| Total PO Amount | 48.71 |

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**Authorized Signature**
Purchase Order

| Supplier: 0000015008 Wright, Shirley H |
| 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>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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Schedule Total 666.73

Total PO Amount 666.73

Authorized Signature

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**Purchase Order**

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**Attention:** Mathematics

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<td>1 - 1 Elizabeth Hale - Prospective Math Grad travel expenses</td>
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<tr>
<td>940/369-5500 Rebecca Laduke</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>SCHEDULE TOTAL</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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

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**Attention:** Engineering-Dean's Off

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<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>
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<td>44.00</td>
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<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thicknesss 50+-2 um, AAO pore diameter 40+-4nm, Cu contact thichness 0.5+- 0.1 um</td>
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<td>3 - 1</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5+- 0.1 um</td>
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**Schedule Total**: 220.00

**Schedule Total**: 308.00

**Schedule Total**: 350.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

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<th>Item/Description</th>
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**Schedule Total**

150.00

-68.00

600.00

20.00

**Total PO Amount**

1580.00

**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: 0000033589 Du,Jincheng</th>
<th>Supplier: 0000033589 Du,Jincheng</th>
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| 3601 Ranchman Blvd  
Denton TX 76210-3329  
United States | 3601 Ranchman Blvd  
Denton TX 76210-3329  
United States |

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**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 150.39
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

52.72

**Total PO Amount**

52.72

**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

**Ship To:**
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**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**Vendor:** 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

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| Total PO Amount | 46.00 |

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**Authorized Signature**
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<th>0000010123 Birchen, Leann Louise</th>
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<th>Attention:</th>
<th>Student Affairs-Gen</th>
<th>Bill To:</th>
<th>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>snacks for participant workshops</td>
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Schedule Total: 438.18

Total PO Amount: 438.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total** 2039.40

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**Tax Exempt ID:**
**Mfg ID**

**Replenishment Option:** Standard

**Authorized Signature**
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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

Authorized Signature
### Supplier:
000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

### Tax Exempt?
- **Line/Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<td>19 120 476 Towel Scott Multi Fold 4000/CS</td>
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</tr>
</tbody>
</table>

### Ship To:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Biomedical Engineering

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order
NT752-0000208973
04-20-2018
1 - 2024-04-04

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### 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**  
**Dispatch Via Print**

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<th>Purchase Order</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:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
89.77

| 8 - 1    | 31 985 070 OPTI MEM I |        | 1.00     | EA  | 46.70    | 46.70        | 04/19/2018 |

**Schedule Total**  
46.70

| 9 - 1    | 14 100 G 100 PL PP Freezer BX ASS 5/PK |        | 1.00     | EA  | 36.38    | 36.38        | 04/19/2018 |

**Schedule Total**  
36.38

| 10 - 1   | NC1081829 1000UL Low Ret Filter Tip |        | 1.00     | EA  | 68.35    | 68.35        | 04/19/2018 |

**Schedule Total**  
68.35

| 11 - 1   | AM12650 RNASE FREE TIPS 200 UL |        | 1.00     | EA  | 95.20    | 95.20        | 04/19/2018 |

**Schedule Total**  
95.20

| 12 - 1   | F1732031G EFL10ST-LR STERILIZED FILTER |        | 1.00     | EA  | 71.82    | 71.82        | 04/19/2018 |

**Schedule Total**  
71.82

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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### 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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Total PO Amount: 1292.02

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Authorized Signature

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008930
D’Souza, Nandika Anne
3805 Kimbrough Ln
Plano TX 75025-3869
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASE FROM AMAZON</td>
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<td>1.00</td>
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**Schedule Total**

**35.99**

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<td>REIMBURSEMENT TO NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
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**Schedule Total**

**133.57**

**Total PO Amount**

**339.25**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
132.94

**Total PO Amount**  
132.94
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of food for grant study participants</td>
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**Schedule Total**  
162.54

**Total PO Amount**  
162.54

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
# Purchase Order

**Supplier:** Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**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

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 15 - 1   | Invoice 161207261 | 12/31/16 | 1.00 | EA  | 12.00 | 12.00 | 05/03/2018 |
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| 16 - 1   | Invoice 170208179 | 2/28/17 | 1.00 | EA  | 96.00 | 96.00 | 05/03/2018 |
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| 17 - 1   | Invoice 170309486 | 3/31/17 | 1.00 | EA  | 390.00 | 390.00 | 05/03/2018 |
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| 18 - 1   | Invoice 170507677 | 5/31/17 | 1.00 | EA  | 24.00 | 24.00 | 05/03/2018 |
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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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

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Supplier: 0000003257 Wang, Hong</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003257 Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimburse Dr. Wang for Group meeting dinner 5/19/17 | 1.00 | EA | 241.55 | 241.55 | 04/27/2018 |

**Total PO Amount**  
241.55

**Schedule Total**  
241.55

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Authorized Signature
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td>1.00</td>
<td>EA</td>
<td>74.92</td>
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<td>05/02/2018</td>
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Schedule Total 74.92

Total PO Amount 74.92

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015389
Chowdhury,Tonoy
1800 N Martin Luther King
Jr Blvd Apt 3205
Waco TX 76704-1471
United States

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

Authorized Signature
<table>
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<th>Line</th>
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<th>Quantity</th>
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Schedule Total: 30.95

Schedule Total: 67.73

Schedule Total: 61.90

Schedule Total: 231.49

Total PO Amount: 392.07
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
1250.00

**Total PO Amount:** 1250.00

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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>1 - 1</td>
<td>Reimbursement for Business Meal</td>
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<td>208.00</td>
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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009022  
Chang, Lingqian  
706 Wolftrap Dr  
Denton TX 76209-8460  
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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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
Supplier: 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 32.40
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:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

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<td>IITTL Stipend for Brittany Pierson</td>
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**Total PO Amount**  
1000.00

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**Attention:** Learning Technologies  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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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:** 0000023398 Padron, Desiree Janelle 425 Hettie Denton TX 76209 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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**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

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**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000209706  
05-10-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Authorized Signature**
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Schedule Total: 54.09

Total PO Amount: 54.09
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier: 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

## Ship To:  
This is not a valid Purchase Order.  
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## Attention: Psychology  
Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<th>Due Date</th>
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<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>
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Schedule Total: 219.87

Total PO Amount: 219.87
Purchase Order

Denton TX 76205
United States

Supplier: 0000014999
Wheeler, Robert Warren
5001 Par Dr Apt 2721
Denton TX 76208-6774
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Lab Supplies</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>12.27</td>
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<td></td>
<td>Purchased - Amazon - 3.15.18</td>
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| 2 - 1    | Lab Supplies     |             |                |        | 1.00     | EA  | Standard               | 15.16    | 15.16        | 05/17/2018 |
|          | Purchased - Amazon - 3.15.18 |             |                |        |          |     |                        |          |              |          |
|          |                  |             |                |        |          |     |                        |          |              |          | 15.16      |
| Schedule Total |                      |             |                |        |          |     |                        |          |              |          | 15.16      |
|          |                  |             |                |        |          |     |                        |          |              |          | 27.43      |

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States |
|----------|--------------------------------------------------|
| Ship To  | This is not a valid Purchase Order.  
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| Attention | Kinesiolgy, Hlth Promo, & Rec |
| Bill To   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<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 food</td>
<td></td>
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<td>122.66</td>
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<td>05/21/2018</td>
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**Schedule Total**  
122.66

**Total PO Amount**  
122.66

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072944 Do, Hyunsook | 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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</tr>
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<td>Line-Sch</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td></td>
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**Schedule Total**  
101.21

**Total PO Amount**  
101.21

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

---

**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  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Meal reimbursement-receipt attached</td>
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<td>EA</td>
<td>50.93</td>
<td>50.93</td>
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**Schedule Total** 50.93

**Total PO Amount** 50.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier**: 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Talent</td>
<td></td>
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<tr>
<td></td>
<td>Search Banquet</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>77.00</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

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**ATTENTION:** Student Affairs-Gen

**BILL TO:** UNT System Business Service Center  
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>End of year lunch for UB staff</td>
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<td>1.00</td>
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<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
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**Total PO Amount**  
98.29

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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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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015938

**Wade, Karen J**

**502 Melody Ln**

**Gainesville TX 76240**

**United States**

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**Ship To:**

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<tr>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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**Mfg ID**

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<td>1.00</td>
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<td>660.00</td>
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**Schedule Total**

660.00

**Total PO Amount**

660.00

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060441 Mukherjee, Sundee 7132 George Way Copper Canyon TX 75077-8713 United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>Research Meal - Chuy's - 5/18/18</td>
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<td>EA</td>
<td>62.13</td>
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<td>05/24/2018</td>
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**Schedule Total** 62.13

**Total PO Amount** 62.13

Authorized Signature
**Purchase Order**

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** Mittler 800706  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1</td>
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<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
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Schedule Total: 143.31

Total PO Amount: 143.31
**Purchase Order**

**Supplier:** 0000056971
Hill, Aaron Thomas
1518 Rancho Domingues Rd
Corinth TX 76210-4140
United States

**Ship To:**
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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
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**Schedule Total**

382.50

**Total PO Amount**

382.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<th>Due Date</th>
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**Schedule Total**

98.75

**Total PO Amount**

98.75

Authorized Signature
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
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Denton TX 76205
United States

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<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
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<td>06/01/2018</td>
<td></td>
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University of North Texas
UNT System Business Service Center
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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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>HIGH PURITY 100G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.38</td>
<td>57.38</td>
<td>06/01/2018</td>
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<td></td>
<td></td>
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<tr>
<td>8 - 1</td>
<td>BJ207772-5G IODINE</td>
<td>100504-192</td>
<td>1.00</td>
<td>EA</td>
<td>33.69</td>
<td>0.00</td>
<td>CLOSED</td>
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<td></td>
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Total PO Amount: 268.32
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**SUPPLIER:** 0000037777

Namuduri, Kameswara Rao

13053 Affirmed Ave

Frisco TX 75035-0978

United States

**Ship To:** This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.

**Tax Exempt?**

**Item/Description**

1 - 1 This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.

**Tax Exempt ID:**

**Mfg ID:**

1.00 EA

600.31

600.31

06/04/2018

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total** 600.31

**Total PO Amount** 600.31

---

**Attention:** Electrical Engineering

**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**

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total |
|-----------|-----------------------------------|--------|----------|-----|----------|--------------|------------|---------------|-----------|-----------------------------------|--------|----------|-----|----------|--------------|------------|---------------|-----------|-----------------------------------|--------|----------|-----|----------|--------------|------------|---------------|-----------|-----------------------------------|--------|----------|-----|----------|--------------|------------|---------------|-----------|-----------------------------------|--------|----------|-----|----------|--------------|------------|---------------|
| 1 - 1     | Research Meal - Sichuan Gourmet - | 11/26/17 | 1.00     | EA  | 69.57    | 69.57        | 06/04/2018 | 69.57          | 0 - 1    | Research meal - Canyon Cafe - 4/5/18 | 4/5/18 | 1.00     | EA  | 71.68    | 71.68        | 06/04/2018 | 71.68          | 2 - 1    | Research meal - Canyon Cafe - 4/5/18 | 4/5/18 | 1.00     | EA  | 71.68    | 71.68        | 06/04/2018 | 71.68          |
|           |                                   |        |          |     |          |              |            |               |           |                                   |        |          |     |          |              |            |               |           |                                   |        |          |     |          |              |            |               |

**Total PO Amount**  
141.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014792  
Rezende de CastroMoretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

**Ship To:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>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>United States Department of State Machine readable visa application fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>06/04/2018</td>
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**Schedule Total**  
320.00

| 2 - 1    | Fernanda Moretti SEVIS I-901 Payment Confirmation |                    | 1.00    | EA  | 180.00   | 180.00       | 06/04/2018 |

**Schedule Total**  
180.00

| 3 - 1    | Ademar Moretti SEVIS I-901 Payment Confirmation |                    | 1.00    | EA  | 180.00   | 180.00       | 06/04/2018 |

**Schedule Total**  
180.00

**Total PO Amount**  
680.00
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**Supplier:** 0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Ship To:**  
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**Attention:** Migratory Bird Permit Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
|             | 1 = 1     | Taylor Gillum-  
Migratory Bird Permit |                       | 1.00     | EA  | 100.00                         | 100.00   | 100.00       | 06/05/2018 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers**  
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  
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Denton TX 76205  
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---

**Tax Exempt?**  
Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Task Payment partial 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3655.53</td>
<td>3655.53</td>
<td>06/06/2018</td>
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<tr>
<td>2 - 1</td>
<td>Task Payment partial 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1718.10</td>
<td>1718.10</td>
<td>06/06/2018</td>
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**Schedule Total**  
3655.53

**Schedule Total**  
1718.10

**Total PO Amount**  
5373.63
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<tr>
<td>REU Welcome Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.36</td>
<td>61.36</td>
<td>06/06/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

61.36
### Purchase Order

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

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Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
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**Schedule Total**  
151.98

**Total PO Amount**  
151.98

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
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Schedule Total: 41.00

Total PO Amount: 41.00
**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000005018 Allied Electronics Accounts Receivable PO Box 2325 Fort Worth TX 76113-2325 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Engineering-Dean's Off</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<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>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
<td>2056.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 2056.00

**Total PO Amount** 2056.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.09</td>
<td>45.09</td>
<td>06/12/2018</td>
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</table>

**Schedule Total**  
45.09

**Total PO Amount**  
45.09

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>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000210815</td>
<td>06-12-2018</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**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>
<thead>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Hook reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.04</td>
<td>410.04</td>
<td>06/12/2018</td>
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**Authorized Signature**
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<tr>
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<td>production of recruitment video for SSS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
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Schedule Total 350.00

Total PO Amount 350.00

**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>reimbursement for supplies purchased for research lab</td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>06/14/2018</td>
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Schedule Total: 91.45

Total PO Amount: 91.45
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER:
0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>Consultation services</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>06/14/2018</td>
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Total PO Amount 1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1</td>
<td>Go Sharps June</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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**Schedule Total**

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<td></td>
<td>120.00</td>
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**Total PO Amount**

|             |          |                |                       |          |     |                               |          |              | 120.00   |

**SUPPLIER**: 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste  
111-266  
Carrollton TX 75007  
United States

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**Attention**: Psychology

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4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
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United States

---

**Supplier:** 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
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</tbody>
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**Schedule Total**

39.99

**Total PO Amount**

39.99

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

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Denton TX 76205  
United States

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<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/18/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 564.53

**Total PO Amount** 564.53

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012862  
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Hai-dian District  
Beijing 100871  
China

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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**Authorized Signature**

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**Purchase Order Details**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000211144  
06-20-2018

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**Supplier:**  
0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
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**Attention:**  
Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
623.01
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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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010901  
Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

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<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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Schedule Total  
85.65

Total PO Amount  
85.65

Authorized Signature
### Purchase Order

**Supplier:** 0000003351 Crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number 1424  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1659.36

**Total PO Amount**  
1659.36

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Authorized Signature

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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Batalla, Mary          | UNT System Business Service Center  
| 1113 Meadow Creek Dr Apt 224 | invoices@untsystem.edu  
| Irving TX 75038  
| United States |

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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**  
1000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000010105
Contreras,Lady
3813 Periwinkle Dr
Fort Worth TX 76137
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**

**Total PO Amount**

1000.00

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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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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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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**Total PO Amount**

1000.00
**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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Change Order - Reprint**

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**Supplier:** 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

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**Schedule Total**

109.80

**Total PO Amount**

109.80

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Authorized Signature
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<td>Denton TX 76210-3329</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 871.42
**Purchase Order**

**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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**Total PO Amount** 82.26

**Schedule Total**

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>
<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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<tr>
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<td>Currency</td>
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**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Campisi Restaurant</td>
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**Schedule Total**

191.71

**Total PO Amount**

191.71

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
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**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

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**Attention:** Student Affairs-Gen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 188.60

**Total PO Amount** 188.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

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**Bill To:** UNT System Business Service Center  
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 meal purchased for financial literacy activity</td>
<td></td>
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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009508  
Bailey, Cedric  
318 East Main St  
Ardmore OK 73401  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
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<td>500.00</td>
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<td>06/27/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**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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<td>Reimbursement for meals during the week of 6/4</td>
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**Schedule Total**  
535.83

**Total PO Amount**  
535.83

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-0000211522 07-02-2018

**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:** 0000060043
Aouadi,Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

20.95

**Total PO Amount**

20.95

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**Authorized Signature**
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<td>Research Meal - Chuy’s - 6/16/18</td>
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<td>Research Meal - Luna Grill - 6/17/18</td>
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Total PO Amount 170.05
**Purchase Order**

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

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**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Purchase Order**

**NT752-0000211810**

**Date**

07-12-2018

**Revision**


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**Supplier:** 0000011543
Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Bill To:**
UNT System Business Service Center
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4200
Denton TX 76205
United States

**Attention:** Design

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**Schedule Total**

265.00

**Total PO Amount**

265.00

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Authorized Signature
Purchase Order

Supplier: 0000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

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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**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
Purchase Order

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

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Attention: Engineering Technology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 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 |
| 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 |

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**Schedule Total**  
440.59

**Total PO Amount**  
440.59

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>I907 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td></td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00
### Purchase Order

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<th>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>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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**Schedule Total**

99.00

**Total PO Amount**

99.00
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>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>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>0000055931</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
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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>0000055931</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
<td>30.48</td>
<td>07/19/2018</td>
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<td></td>
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<td></td>
<td>30.48</td>
<td></td>
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<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>0000055931</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>157.00</td>
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**Total PO Amount**  

157.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>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>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/19/2018</td>
<td></td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Go Sharps July</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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**Schedule Total**

|                     | 70.00 |

**Total PO Amount**

| 70.00 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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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>consulting PSG Set up Invoice 12</td>
<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>NT752-0000212197</td>
<td>Date: 07-23-2018</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000016733
- Pantawane, Mangesh
- Vyankat
- 8859 High Mill Ave NW
- Canal Fulton OH 44614-9351
- United States

**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Line-Sch

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dan's Meat and Produce - 7/11/18</td>
<td></td>
<td>1.00</td>
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<td>58.48</td>
<td>58.48</td>
<td>07/20/2018</td>
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<td>2 - 1</td>
<td>Wal-Mart - 7/10/18</td>
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<td>1.00</td>
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<td>9.27</td>
<td>9.27</td>
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**Schedule Total**

- 58.48

- 9.27

**Total PO Amount**

- 67.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000013176
  Walker, Ezekiel Lee
  2101 Leslie St
  Denton TX 76205-5903
  United States

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- **Attention:** Physics

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<tr>
<td>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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<tr>
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<tr>
<td>2101 Leslie St</td>
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<td>Zeke Walker Visiting Scientist</td>
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<td>EA</td>
<td>900.00</td>
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**Schedule Total**

| 900.00 |

**Total PO Amount**

| 900.00 |

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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
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<tr>
<td>0000058898</td>
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<tr>
<td>Texas Assn of Social Work Deans Directors</td>
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<tr>
<td>MSU, Martin Hall 104, 3410 Taft Blvd</td>
<td></td>
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<tr>
<td>Wichita Falls TX 76308 United States</td>
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<td>Comm &amp; Prof Programs</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<td>TASW Association Dues</td>
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<td>EA</td>
<td>100.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature

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<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></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
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Schedule Total 900.00

Total PO Amount 900.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Alan Peterson Invoice</td>
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<td>Standard</td>
<td>10000.00</td>
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<td>07/25/2018</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
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Supplier: 0000016752
Dolan, Diana C
1901 Holly Hill Dr
Austin TX 78746
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
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>consulting fee</td>
<td>Dolan</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Morin Consulting</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
Purchase Order

Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Attention: Electrical Engineering

Bill To: UNT System Business Service Center
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United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</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>
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| | Schedule Total | | Total PO Amount | |
| | 283.68 | | 283.68 | |
# 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>
</tr>
</tbody>
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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  
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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: 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:** 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 | 250.54 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
88.14

**Total PO Amount**
88.14
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011902
University of Nevada Reno
Controllers Office MS 0124
Reno NV 89557
United States

**Ship To:**
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**Attention:** Mittler Invoice

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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LC/MS (Digest, C18 and Analysis) | | 36.00 | EA | 261.00 | 9396.00 | 07/30/2018 |

**Schedule Total**
9396.00

| 2 - 1 | February 06, 2018
LC/MS Phosphopeptide Enrichment | | 36.00 | EA | 94.25 | 3393.00 | 07/30/2018 |

**Schedule Total**
3393.00

**Total PO Amount**
12789.00
**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States  

**Ship To:**  
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**Attention:** Chemistry  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
90.54  

**Total PO Amount**  
90.54
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000016712
Max Planck Institut fur
Kohlenforschung
Kaiser-Wilhelm-Platz 1
Mulheim a d Ruhr 45470
Germany

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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Total PO Amount: 816.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 274.00

Total PO Amount 274.00
# 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:**
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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**

268.00

**Total PO Amount**

268.00

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**Authorized Signature**
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<td>2216 W Hickory St Apt 1, Denton TX 76201, United States</td>
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Authorized Signature
## Purchase Order

### Details
- **Company:** University of North Texas
- **Address:** UNT System Business Service Center, Denton TX 76205, United States
- **Purchase Order Date:** 08-06-2018
- **Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Suppliers
- **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

### Tax Exempt Information
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Not applicable

### Replenishment Option:
- **Standard**

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**Total PO Amount:** 110.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000011757  
Slavish,Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Purchase Order**

**Supplier:** 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<th>payment_terms</th>
<th>freight_terms</th>
<th>ship_via</th>
</tr>
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<td>1 Day Pay</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>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008322  
**Address:** CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
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>
<tr>
<th>tax_exempt?</th>
<th>tax_exempt_id:</th>
<th>replenishment_option:</th>
<th>line- sch</th>
<th>item/description</th>
<th>mfg id</th>
<th>quantity</th>
<th>uom</th>
<th>po_price</th>
<th>extended_amt</th>
<th>due_date</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>LSA Receipt</td>
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<td>1.00</td>
<td>EA</td>
<td>132.88</td>
<td>132.88</td>
<td>08/23/18</td>
</tr>
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</table>

**Schedule Total:**  
132.88

**Total PO Amount:**  
132.88

---

**Authorized Signature**
## Purchase Order

**UNiversity of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier: 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

### Buyer: Barraza, Ashley
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Kinesiolgy, Hlth Promo, & Rec

### DUPLICATE | Dispatch Via Print
---|---
**Purchase Order** | NT752-0000213189 | **Date** | 08-13-2018 | **Revision** | 0

### 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?

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | 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

\[161.60\]

---

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000213224  
08-14-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose & Pipe to be used in Dr Yu's GF40071 lab  
1.00  
EA  
57.14  
57.14  
08/13/2018

**Schedule Total**  
57.14

**Total PO Amount**  
57.14
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<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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<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.79</td>
<td>110.79</td>
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**Schedule Total**  
110.79

**Total PO Amount**  
110.79
**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>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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**Schedule Total** 24.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 24.00

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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</table>

**Schedule Total** 24.00
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**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
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>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-673</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.00</td>
<td>107.00</td>
<td>08/14/2018</td>
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</table>

**Schedule Total**  
24.00

**Total PO Amount**  
179.00
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours of collaboration participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
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</tbody>
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**Schedule Total**  
**1035.00**

**Total PO Amount**  
**1035.00**

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**Purchase Order**  
**NT752-0000213398**  
Date: 08-17-2018  
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  
**Currency**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Physics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>100+ hour collaborative participation</td>
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<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
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**Schedule Total**

1035.00

**Total PO Amount**

1035.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000071761 Oyekwe, Ifeoma</th>
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<tbody>
<tr>
<td>3314 Seabreeze Dr</td>
</tr>
<tr>
<td>Rowlett TX 75088</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>100+ hours collaboration participation</td>
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<td>EA</td>
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<td>1035.00</td>
<td>08/15/2018</td>
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</tbody>
</table>

**Schedule Total**

1035.00

**Total PO Amount**

1035.00

Authorized Signature
Purchase Order

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
<td></td>
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<td>39.78</td>
<td>39.78</td>
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<td></td>
<td>39.78</td>
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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>1.00</td>
<td>EA</td>
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**Total PO Amount**

73.12
**Purchase Order**

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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>100+ hours collaboration participation</td>
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<td>1.00</td>
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<td>1035.00</td>
<td>1035.00</td>
<td>08/16/2018</td>
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**Schedule Total**

| Schedule Total | 1035.00 |

**Total PO Amount**

| Total PO Amount | 1035.00 |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
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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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Additional time and services</td>
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<td></td>
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<td>Standard</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

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**Total PO Amount**  
1000.00

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000050991
Crossley, Dane Alan
2214 Redrock Dr
Corinth TX 76210-1933
United States

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**Attention:** Crossley - lowes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Quick Connect</td>
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<td>Shut Off Connect</td>
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<td>1.00</td>
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<td>5</td>
<td>pool cover pump</td>
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**Purchase Order**

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<th>Supplier</th>
<th>Yu, Cheng</th>
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<tbody>
<tr>
<td>Address</td>
<td>1107 Normandy Dr</td>
</tr>
<tr>
<td>City/State</td>
<td>Southlake TX 76092-7117 United States</td>
</tr>
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</table>

**Ship To:**

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**Attention:** Engineering Technology

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</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</td>
<td>Dinner with visitors from DAHEZB group July 28</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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Schedule Total 70.00

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</table>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

Bill To: UNT System 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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**Total PO Amount**
15909.00
Purchase Order

Supplier: 0000010919 UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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Schedule Total 1101.75

Total PO Amount 1101.75

Authorized Signature
**Purchase Order**

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<td>MU8P2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount** 782.92
Authorized Signature
## Purchase Order

**Supervisor:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1450

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**Total PO Amount**  
132851.30

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**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:
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

### Tax Exempt?
- Line/Sch: 1
- Item/Description: Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction Agreement
- Quantity: 1.00 EA
- UOM: EA
- PO Price: 260330.13
- Extended Amt: 260330.13
- Due Date: 06/26/2023

### Schedule Total
- 260330.13

### Line/Sch: 2
- Item/Description: Bonds
- Quantity: 1.00 EA
- UOM: EA
- PO Price: 4905.00
- Extended Amt: 4905.00
- Due Date: 06/26/2023

### Schedule Total
- 4905.00

### Line/Sch: 3
- Item/Description: Change Order #1
- Quantity: 1.00 EA
- UOM: EA
- PO Price: 24228.94
- Extended Amt: 24228.94
- Due Date: 12/11/2023

### Schedule Total
- 24228.94

### Line/Sch: 4
- Item/Description: Pending Change Order
- Quantity: 1.00 EA
- UOM: EA
- PO Price: 1.00
- Extended Amt: 1.00
- Due Date: 12/11/2023

### Schedule Total
- 1.00

### Line/Sch: 5
- Item/Description: Pending Change Orders
- Quantity: 1.00 EA
- UOM: EA
- PO Price: 1.00
- Extended Amt: 1.00
- Due Date: 12/11/2023

### Schedule Total
- 1.00

### Total PO Amount
- 289466.07

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Authorized Signature
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Sch</th>
<th>Line-</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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**Total PO Amount:** 1185.25

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**Authorized Signature**
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<th>Ship To:</th>
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<th>Attention: Shelly Beattie</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>
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 39076.00

**Total PO Amount** 39076.00

Authorized Signature
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Date:** 06-28-2023  
**Revision:** 1 - 2024-04-04

**Supplier:** 0000033796  
**Address:** DALLAS COLLEGE, 4343 Interstate 30, Mesquite TX 75150-2018, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, 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 | Sub Award 1 Project GF30172 | | 1.00 | EA | 62500.00 | 62500.00 | 06/28/2023

**Schedule Total** | 62500.00

**Total PO Amount** | 62500.00

---

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DEPARTMENT: UNIVERSITY OF NORTH TEXAS**  
**DENTON, TX 76205**  
**UNITED STATES**

---

**Supplier:** 000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line Sch.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
253.93

**Total PO Amount**  
253.93

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**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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Genesynthesis:
AeFlavi4SEEDLength: 6002bp
1.00 EA 2700.90 2700.90 06/28/2023

Schedule Total 2700.90

2 - 1 ExpressCloning:
AeFlavi4SEED_pUC57Plasmid Name:
pUC57Vector source: Default vectorCloning site:
EcoRI/HindIIIDelivery: Standard 4 g free of charge (1 g for low-copy plasmid)
Delivery form: Freeze driedDesired buffer: ---Required concentration:
1.00 EA 0.00 0.00 06/28/2023

Schedule Total 0.00

3 - 1 Estimated Shipping
1.00 EA 34.80 34.80 06/28/2023

Schedule Total 34.80

4 - 1 Estimated Handling
1.00 EA 24.20 24.20 06/28/2023

Schedule Total 24.20

Total PO Amount 2759.90

Authorized Signature
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>600B113N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure</td>
<td></td>
<td></td>
<td>3.00</td>
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<td>2.60</td>
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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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option | Total PO Amount |
|----------|------------------|--------|----------|------|----------|--------------|----------|----------------------|----------------|------------------|
| 1 - 1    | FLA661500        |        | 1.00     | EA   | 30.18    | 30.18        | 06/28/2023| Standard             | 30.18          |
|          | AMMONIUM CHLORIDE ACS 500 G |        |          |      |          |              |          |                      |                |
| 2 - 1    | 01160222         |        | 1.00     | EA   | 56.91    | 56.91        | 06/28/2023| Standard             | 56.91          |
|          | POTASSIUM IODATE ACS 100G |        |          |      |          |              |          |                      |                |

**Schedule Total**  
30.18

**Schedule Total**  
56.91

**Total PO Amount**  
87.09

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Date</th>
<th>Dispatch Via Print</th>
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<td>NT752-NT00000100</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Excise Registration Code:** 2023-1014

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1496.00</td>
<td>2992.00</td>
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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>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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<td>3 - 1</td>
<td>AUDIO CREATE/REG</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
2992.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

---

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<td>1-1</td>
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**Total PO Amount**  
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<td>60-632-02</td>
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<td>200.00</td>
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<td>Extron Full Rack</td>
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Total PO Amount: 69112.00
**Purchase Order**

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<tr>
<th>Supplier: 0000012649 University of Oregon Zebrafish Intl Resource Ctr 1254 University of Oregon Zirc Accounting Eugene OR 97403-1254 United States</th>
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</tr>
<tr>
<td>Attention: Kandice Green</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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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**

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450.00

125.00

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
<table>
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<tr>
<th>Supplier: 0000073925 Quartzy Inc</th>
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<tbody>
<tr>
<td>28321 Industrial Blvd</td>
</tr>
<tr>
<td>Hayward CA 94545</td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: BDI/Chapman Lab</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<th>Tax Exempt?</th>
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<td>976.38</td>
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Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | Ship To: | 115x624 | Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |

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

<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>5 - 1</td>
<td>CG4908A01 VIAL AMBER STOR 4ML/CS100</td>
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**PO Price**

**Extended Amt**

**Due Date**
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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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

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<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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<td>73483.00</td>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

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**Authorized Signature**
Purchase Order

**SUPPLIER:** 0000007273 Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

**Ship To:**
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**Attention:** Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2023 AECT Partnership</td>
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**Total PO Amount**
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<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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**Schedule Total**

180480.84

4014.00

**Total PO Amount**

184494.84
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>AP1772427</td>
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Total PO Amount: 42308.00
**Purchase Order**

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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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500  |

| Jill.Roys@untsystem.edu |

---

**Supplier:** 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:** Jana Watkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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**Tax Exempt?**

**Tax Exempt ID:**

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<td>AppleCare + for</td>
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**Schedule Total**

| 2363.09 |

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| 1 - 1 |

| S7844LL/A |

| AppleCare+ - extended service agreement - 3 years - carry-in |

**Schedule Total**

| 358.16 |

---

**Total PO Amount**

| 2721.25 |

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT000000204 07-04-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000061241 Ship To: Attention: Carla Houser Bill To:
Ricoh USA UNT System Business
Attn: Cody Onstead Service Center
PO Box 650016 Send Invoices to:
Dallas TX 75265 invoices@untsystem.edu
United States 1112 Dallas Dr., Ste.
Bill To:
UNT System Business
Send Invoices to:
Service Center
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
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Ricoh USA Copier Lease IM3500 12.00 EA 140.00 1680.00 07/04/2023

Schedule Total 1680.00

2 - 1 Maintenance Gold B/W Images 12.00 EA 28.00 336.00 07/04/2023

Schedule Total 336.00

Total PO Amount 2016.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</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

**Excise Registration Code:** 2023-1027

**Authorized Signature**
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**SUPPLIER:** 0000001390
**Global Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julissa Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Total PO Amount**

1718.45
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Freight Terms: 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Metal Detectable No</td>
<td>X-Ray Detectable</td>
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**Schedule Total**  
47.40

**Total PO Amount**  
47.40

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000029436 3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

**Excise Registration Code:** 2023-1466

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

**Tax Exempt?**

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center
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 | Chilton Hall Ext. Env. Repairs & Interior Code Compliance - IDIQ Service Order & Amendment #1 | | 1.00 | EA | 39960.00 | 39960.00 | 07/06/2023 |

**Schedule Total** | **39960.00**

2 | Reimbursable Expenses | | 1.00 | EA | 8346.00 | 8346.00 | 07/06/2023 |

**Schedule Total** | **8346.00**

**Total PO Amount** | **48306.00**

---

**Excise Registration Code:** 2023-1477

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
750.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2031

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**Total PO Amount**  
136373.20

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Suppliers:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>25 x 36 mm 90:10 (R:T) UVFS Plate Beamsplitter</td>
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**Schedule Total**: 144.41

| 2 - 1 | Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm | | 4.00 | EA | 50.09 | 200.36 | 07/06/2023 |

**Schedule Total**: 200.36

| 3 - 1 | Externally SM1-Threaded End Cap | | 4.00 | EA | 20.27 | 81.08 | 07/06/2023 |

**Schedule Total**: 81.08

| 4 - 1 | Blank Cover Plate | | 1.00 | EA | 21.43 | 21.43 | 07/06/2023 |

**Schedule Total**: 21.43

| 5 - 1 | M6 x 1.0 Stainless Steel Cap Screw (25 Pack) | | 2.00 | EA | 9.26 | 18.52 | 07/06/2023 |

**Schedule Total**: 18.52

| 6 - 1 | Adapter with External C-Mount Threads and Internal SM1 Threads | | 1.00 | EA | 20.96 | 20.96 | 07/06/2023 |

**Schedule Total**: 20.96

---

**Authorized Signature**
**Vendor:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Supplier:**
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Rusty Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

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**Total PO Amount:** 558.89
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000016955  
Educational Catering Inc  
521 N Riverside Dr  
Fort Worth TX 76111-4735  
United States

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention
Rebecca Petrusky

## Buyer
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Currency

## Tax Exempt?

<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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## Total PO Amount
3034.02

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Ellis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

6603.60

**Total PO Amount**

6603.60

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

**Ship To:**  
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**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**  
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**Schedule Total**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Ship To:**  
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## 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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Schedule Total: 0.00

Total PO Amount: 1599.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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Denton TX 76205  
United States

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**Item/Description**  
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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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United States

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**Replenishment Option:** Standard

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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: Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

### Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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**Schedule Total**  
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188.06  
2045.59  
1623.08  
145.58  
3378.97

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<td><strong>7 - 1 AMX Varia, Angle-Select Tabletop Standfor VARIA-80</strong></td>
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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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Denton TX 76205
United States

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Schedule Total: 367.83

| 13 - 1   | Misc. Cables, Connectors, Cabling and Hardware |  |  |  | 1.00 | EA | 187.36 | 187.36 | 08/09/2023 |

Schedule Total: 187.36

| 14 - 1   | Installation and Configuration |  |  |  | 1.00 | EA | 4360.50 | 4360.50 | 08/09/2023 |

Schedule Total: 4360.50

| 15 - 1   | Estimated Shipping & Handling |  |  |  | 1.00 | EA | 626.60 | 626.60 | 08/09/2023 |

Schedule Total: 626.60

| 16 - 1   | 50% deposit |  |  |  | 1.00 | EA | 16379.73 | 16379.73 | 08/09/2023 |

Schedule Total: 16379.73

Total PO Amount: 32759.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
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<td>DXLink 4K60 HDMI Twisted PairReceiver</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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<td>367.82</td>
<td>08/09/2023</td>
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**Schedule Total**  
112.76

|             |                | 8 - 1    | Misc. Cables, Connectors, Cabling and Hardware |        | 1.00     | EA  | 142.35   | 142.35       | 08/09/2023       |

**Schedule Total**  
142.35

|             |                | 9 - 1    | Installation and Configuration |        | 1.00     | EA  | 3808.82  | 3808.82      | 08/09/2023       |

**Schedule Total**  
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|             |                | 10 - 1   | [Con] Estimated Shipping and Handling |        | 1.00     | EA  | 337.25   | 337.25       | 08/09/2023       |

**Schedule Total**  
337.25

|             |                | 11 - 1   | 50% deposit |        | 1.00     | EA  | 10277.98 | 10277.98     | 08/09/2023       |

**Schedule Total**  
10277.98

**Authorized Signature**
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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Total PO Amount:** 20555.96
**Purchase Order**

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<td>Sharon Crosswhite</td>
<td>UNT System Business Service Center</td>
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<th><strong>Due Date</strong></th>
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<td>Service Form Request</td>
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<td>1176.00</td>
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**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>2363.09</td>
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| 2 - 1    | S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in |        | 1.00     | EA  | 358.16   | 358.16      | 07/07/2023  |
|          |                                                 |        |          |     |          |              |             |
|          | **Schedule Total**                              |        |          |     |          | 358.16      |             |

**Total PO Amount** 2721.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 2534.32

Total PO Amount: 2534.32
**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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<tr>
<td>1 - 1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
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**Schedule Total**  
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<td>[Con] shipping</td>
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**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:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1510

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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**
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**Attention:** 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>
<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
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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<tr>
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<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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Total PO Amount 7833.00

Authorized Signature
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Schedule Total: 265.86

Schedule Total: 14.07

Schedule Total: 179.46

Schedule Total: 38.35

Schedule Total: 33.74

Schedule Total: 58.06
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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>
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<th>Line-Sch</th>
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<td>8 - 1</td>
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**Total PO Amount** 817.00

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000001390
  SHI Government Solutions Inc
  PO Box 847434
  Dallas TX 75284-7434
  United States

- **Ship To:**
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- **Attention:** 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

### Line Item Details

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<td>1</td>
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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**

- 3024.66

**Schedule Total**

- 412.24

**Total PO Amount**

- 3436.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:**
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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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|             | Task II - Cost Estimate for ACM Abatement Monitoring Services |                |                       | 1.00     | EA  | 4890.00  | 4890.00      | 07/11/2023     |
|             |                                 |                |                       |          |     |          |              |                |
|             |                                 |                |                       |          |     |          |              |                |
| Schedule Total |                             |                |                       |          |     |          | 4890.00      |                |

|             | Reimbursable (Not to Exceed) |                |                       | 1.00     | EA  | 264.00   | 264.00       | 07/11/2023     |
|             |                                 |                |                       |          |     |          |              |                |
|             |                                 |                |                       |          |     |          |              |                |
| Schedule Total |                             |                |                       |          |     |          | 264.00       |                |

**Total PO Amount**

6074.00

---

Authorized Signature
**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

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1506

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**Total PO Amount** 84971.00

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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
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

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
80464.80

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Authorized Signature
# 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 / LEE  
**Bill 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:** 4064.00
Purchase Order

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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

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

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**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:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Bill To:** UNT 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**
382.00

**Total PO Amount**
6525.68
**Purchase Order**

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**Total PO Amount:** 953086.00
## Purchase Order

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/ Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
37069.00

Total PO Amount
62069.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** 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>CTO MBA 13 M2 8C 10G</td>
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**Total PO Amount**  
3362.88

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033024 | MasterWord Services Inc  
| 303 Stafford St  
| Houston TX 77079-2345  
| United States |

| 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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Yes

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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:** 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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**Schedule Total**

- 1606.61
- 178.57
- 5104.44
- 716.32

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

- 1822.18
- 152.04

**Total PO Amount**

- 9580.16

**Supplier:** 0000001390 SHI Government Solutions Inc.
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Reuben Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

**Excise Registration Code:** 2023-1027
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>249 W Thornhill Dr</td>
<td>Fort Worth TX 76115-2621 United States</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 298463.00

Total PO Amount 298463.00

Supplier: 0000002864  
University of New Mexico  
1 University of New Mexico MSC07 4245  
Albuquerque NM 87131-0001  
United States

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Attention: Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
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Supplier: 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
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

25000.00

91345.00

Total PO Amount

116345.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States  

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000069836
Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
United States

**Ship To:**
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### Attention:
Harold Lease

### Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1499

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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 Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:**

- **1 - 1** 214.44
- **2 - 1** 1314.68
- **3 - 1** 1020.76
- **4 - 1** 1231.66
- **5 - 1** 9091.36
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Schedule Total: 2107.67

Schedule Total: 2639.58

Schedule Total: 2366.96

Schedule Total: 552.96

Authorized Signature
**Purchase Order**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Schedule Total**  
1263.62

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
984.90

---

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:** Anna Nguyen
**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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**

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**Authorized Signature**
# 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: Cheryl Smith

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-0810

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<th>Due Date</th>
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<td>Willis Library Domino Moves - General Construction Agreement - REPLACE 255375</td>
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Schedule Total 271699.50

|             |                | 2 - 1    | Payment & Performance Bonds |        | 1.00     | EA  | 1.00     | 1.00        | 07/17/2023 |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |

Schedule Total 1.00

|             |                | 3 - 1    | Change Order #1 - Executed by C. Gibson 4/19/2023 |        | 1.00     | EA  | 6805.45  | 6805.45     | 07/17/2023 |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |

Schedule Total 6805.45

|             |                | 4 - 1    | CO #2-Executed C. Gibson 7/13/23 & CO #3-Executed C. Gibson 10/19/23 & CO #4-Exec C. Gibson 1/16/24 |        | 1.00     | EA  | 40295.88 | 40295.88    | 07/17/2023 |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |
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|             |                |          |                  |        |          |     |          |             |         |

Schedule Total 40295.88

Total PO Amount 318801.83

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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### Buyer

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>Supplier: 0000024050</th>
<th>Terrell Painting &amp; Wallcovering</th>
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### Attention: Apryl Dane  
Bill To: UNT System Business Service Center

<table>
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<tr>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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| Denton TX 76205  
United States |

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>
| 1 - 1    | UNT High Mast Light  
Rehab - General Construction  
Agreement - REPLACE PO 251138 |          | 1.00 | EA | 113596.95  
113596.95  
07/17/2023 |

**Schedule Total**  

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| 2 - 1 | Change Order #1 - Executed by C. Gibson  
7/13/2023 |          | 1.00 | EA | 27158.79  
27158.79  
07/17/2023 |

**Schedule Total**  

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**Total PO Amount**  

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</table>

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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<td>1.00</td>
<td>EA</td>
<td>36925.00</td>
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**Schedule Total**

36925.00

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total**

500.00

**Total PO Amount**

37425.00
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<th>0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India</th>
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<tr>
<td>Attention:</td>
<td>Sharon Crosswhite</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Design/ePub: Music from the Hilltop</td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
<td>1176.00</td>
<td>07/17/2023</td>
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Schedule Total 1176.00

Total PO Amount 1176.00
## 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

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Code</th>
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<tr>
<td>1 - 1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td>1.00</td>
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<td>5837.75</td>
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<td>2 - 1</td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td>5.00</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</td>
<td>07/17/2023</td>
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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td>1.00</td>
<td>EA</td>
<td>899.00</td>
<td>899.00</td>
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<tr>
<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</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>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
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**Schedule Total:** 5837.75

**Schedule Total:** 14957.75

**Schedule Total:** 899.00

**Schedule Total:** 260.00

**Schedule Total:** 264.00

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**Authorized Signature**
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<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td>1.00</td>
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<td>3000.00</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</td>
<td>EA</td>
<td>2990.00</td>
<td>2990.00</td>
<td>07/17/2023</td>
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<td><strong>2990.00</strong></td>
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<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
<td>1.00</td>
<td>EA</td>
<td>3139.50</td>
<td>3139.50</td>
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<td>9 - 1</td>
<td>Rasterizer</td>
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<tr>
<td>10 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
<td>1.00</td>
<td>EA</td>
<td>49995.00</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:**  
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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

---

**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
11 - 1 | Infinity Set Dedicated workstation - Z44 G4/W-2265 | | 1.00 | EA | 12935.00 | 12935.00 | 07/17/2023

**Schedule Total** 12935.00

12 - 1 | Infinity Set + Track onsite Installation | | 1.00 | EA | 7500.00 | 7500.00 | 07/17/2023

**Schedule Total** 7500.00

13 - 1 | Maintenance Infinity Set + Track License - Year 1 | | 1.00 | EA | 3995.00 | 3995.00 | 07/17/2023

**Schedule Total** 3995.00

14 - 1 | [Con All] Shipping | | 1.00 | EA | 400.00 | 400.00 | 07/17/2023

**Schedule Total** 400.00

**Total PO Amount** 106173.00

---

**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:** Yvonne Penaluna  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor</td>
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<td>6.00</td>
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</table>
### 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

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-NT00000603  
**Date:** 07-18-2023  
**Revision:**

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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:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 5945.00

**Total PO Amount:** 5945.00
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**Authorized Signature**
**Purchase Order**

| Supplier: 0000074657 AVI-SPL LLC|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.|
| Attention: Terri Pierce|
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States|

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Total PO Amount 7831.07

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000074657 AVI-SPL LLC</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

**DUPPLICATE**

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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>

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
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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**Total**

- **Schedule Total:** 9.60
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- **Schedule Total:** 78.40
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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
$\text{Purchase Order} \\
\text{University of North Texas} \\
\text{UNT System Business Service Center} \\
\text{Denton TX 76205} \\
\text{United States} \\

$\text{Supplier: } 0000004595 \\
\text{CBS Mechanical Inc} \\
\text{5001 W University Dr} \\
\text{Denton TX 76207} \\
\text{United States} \\

$\text{Ship To: } \text{This is not a valid Purchase Order.} \\
\text{This document is reproduced for reporting purposes only.} \\
\text{Attention: } \text{Beth Wells} \\
\text{Bill To: } \text{UNT System Business Service Center} \\
\text{Send Invoices to:} \\
\text{invoices@untsystem.edu} \\
\text{1112 Dallas Dr., Ste. 4200} \\
\text{Denton TX 76205} \\
\text{United States} \\

$\text{Excise Registration Code: } 2022-2162 \\

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$\text{Total PO Amount} \quad 402904.41$
**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

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**Total PO Amount**
34642.20

**Authorized Signature**
Purchase Order

| Supplier: | 0000016920 Paradigm Inc 2600 Performance Ct Virginia Beach VA 23453 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Mari Jo French |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
**Authorized Signature**
Purchase Order

Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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7 | Traditions: 8x8 Roll Up Door | | 1.00 | EA | 544.50 | 544.50 | 07/21/2023 |
8 | Traditions: 30"x30" Window | | 1.00 | EA | 100.00 | 100.00 | 07/21/2023 |
9 | Traditions: R10 roof and walls | | 1.00 | EA | 1451.00 | 1451.00 | 07/21/2023 |
10 | Traditions: Door/window Placed On Leg Header | | 1.00 | EA | 100.05 | 100.05 | 07/21/2023 |
11 | Deposit - Traditions | | 1.00 | EA | 1246.51 | 1246.51 | 07/21/2023 |
12 | Eagle Point: Base Price: 12'x25' | | 1.00 | EA | 922.68 | 922.68 | 07/21/2023 |

Schedule Total: 544.50

Schedule Total: 100.00

Schedule Total: 1451.00

Schedule Total: 100.05

Schedule Total: 1246.51

Schedule Total: 922.68
**Purchase Order**

**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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## 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

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
19 - 1 | Eagle Point: 30"x30" Window | | | 1.00 | EA | 85.02 | 85.02 | 07/21/2023  

**Schedule Total** | | | | | | | | 529.52  

20 - 1 | Eagle Point: R10 Roof and Walls | | | 1.00 | EA | 1716.02 | 1716.02 | 07/21/2023  

**Schedule Total** | | | | | | | | 1716.02  

21 - 1 | Eagle Point: Door/Window Placed on leg header | | | 1.00 | EA | 85.02 | 85.02 | 07/21/2023  

**Schedule Total** | | | | | | | | 85.02  

22 - 1 | Deposit - Eagle Point | | | 1.00 | EA | 1416.34 | 1416.34 | 07/21/2023  

**Schedule Total** | | | | | | | | 1416.34  

**Total PO Amount** | | | | | | | | 13314.25

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

---

| Supplier | Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
|---|---|
| Buyer | Snyder, Owain  
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 |
| Attention | Apryl Dane |
| Tax Exempt Code | 2023-1591 |

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|
| 1 - 1 | Chilton Hall C120  
Tile Replace - General Construction Agreement | | 1.00 | EA | 119839.87 | 119839.87 | 07/26/2023 |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 2797.60 | 2797.60 | 07/26/2023 |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |

**Total PO Amount** | **122637.48**
**Purchase Order**

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<td>Replace BLB Boiler - General Construction Agreement</td>
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Schedule Total

| 400563.00 |

| 21082.00 |

| 0.01 |

| 421645.01 |

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
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**Attention:** Beth Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005152
Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Major rebuild (parts and oil) sn.R3084</td>
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**Total PO Amount**

2650.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-NT00000688 07-24-2023

Payment Terms Freight Terms
30 days Dest, prepay & add

Ship Via
GROUND

Buyer Phone/ Email
Morales, Gabriel Adrian 940/369-5500
Gabriel
Morales@untsystem.edu

Supplier: 0000024470 Servpro of Denton
Ship To: This is not a valid
3412 Schuyler St Purchase Order.
Denton TX 76207-3455 This document is
reproduced for reporting
United States purposes only.

Attention: Monica Madrid
Bill To: UNT System Business
Send Invoices to:
Service Center invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Description Mfg ID
Sch

1 – 1 ServePro Emergency – 1.00 EA 80000.00 80000.00 07/24/2023
Bruce Hall

Schedule Total 80000.00

Total PO Amount 80000.00

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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**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13625.00

**Total PO Amount**  
13625.00

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Authorized Signature
**Purchase Order**

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<td><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:** 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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**Schedule Total**

23596.82

|         |                   |                           | 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01        | 07/26/2023 |

**Schedule Total**

0.01

|         |                   |                           |          |                   |        |          |     |         |             |          |

**Total PO Amount**

23596.83

---

**Authorized Signature**
### 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 Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1460

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**Schedule Total**

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**Total PO Amount** 571402.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

**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

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| Schedule Total | 1200.00 |

| Total PO Amount | 1200.00 |
**Purchase Order**

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**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0764

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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00
**Supplier:** 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
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<td>1.00</td>
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<td>6496.00</td>
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**Schedule Total**
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**Total PO Amount**
6496.00

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td>1.00</td>
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<td>9448.00</td>
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**Schedule Total** 9448.00

**Total PO Amount** 9448.00
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<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
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Total PO Amount: 42681.30
**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:** 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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<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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<td>1.00 EA</td>
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**Schedule Total**  
17233.53

**Total PO Amount**  
17233.53

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**Purchase Order**

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<td>2 - 2024-04-04</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**NT752-NT00000767**

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<tr>
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</tr>
<tr>
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<td>CBS Mechanical Inc</td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Apryl Dane</td>
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<tr>
<td>1</td>
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<td>358492.00</td>
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<td>Main Campus - General Construction Agreement</td>
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<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**

|          | 358492.00 |
| 8962.00  | 8962.00   |
| 0.01     | 0.01      |

**Total PO Amount**

|          | 367454.01 |

**Comment:**
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- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

**Ship To:**  
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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1253

<table>
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<tr>
<td>1 - 1</td>
<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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<td>382668.13</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1 - Executed on 7/27/23</td>
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**Schedule Total**  
382668.13  
2309.87  
16026.04

**Total PO Amount**  
401004.04

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### DUPLICATE  
**Purchase Order**  
NT752-NT000000774  
**Date**  
07-28-2023  
**Payment Terms**  
30 days  
**Buyer**  
Laduke, Rebecca A  
**Ship To:**  
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#### Dispatch Via Print  
**Freight Terms**  
Dest, prepay & add  
**Currency**  
**Payment Type**  
**Ship Via**  
GROUND  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Buyer Phone/ Email**  
**Buyer Phone/ Email**  
**Ship To:**  
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### Supplier:
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

### Ship To:  
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### Attention:  
Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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<td>1.00</td>
<td>EA</td>
<td>503.99</td>
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**Schedule Total**  
503.99

**Total PO Amount**  
503.99

Authorized Signature
**Purchase Order**

**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

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 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  
Back Color Family Blue Back Material  
Family Mesh Seat 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 | 4.00 | EA | Standard | 230.81 | 923.24 | 07/28/2023 |

**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 Weight | 1.00 | EA | Standard | 337.75 | 337.75 | 07/28/2023 |

**Schedule Total** 337.75

| 3 - 1    | PDPB200000       | TK87794817T Inverter | 5.00 | EA | Standard | 31.34 | 156.70 | 07/28/2023 |

**Schedule Total** 156.70

---

**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

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<td>4 - 1 MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<td>5 - 1 DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
<td></td>
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<td>6 - 1 TK87794820T SHIPPING FEES 10N665</td>
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**Total PO Amount**
2140.98
## Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

### Change Order - Reprint

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Currency</th>
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<tbody>
<tr>
<td>USD</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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| Schedule Total | 116862.33 |

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| Schedule Total | 2668.00 |

**Total PO Amount:** 119530.33

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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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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000010288  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Ship To

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### Attention

- **Kandice Green**

### Bill To

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code: 2023-1025

### Tax Exempt?

- **Tax Exempt ID:** Please provide.

### Tax Exempt ID: Mfg ID

- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 2524.26
- **Extended Amt**: 2524.26
- **Due Date**: 07/31/2023

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### Schedule Total

- **2524.26**

### Total PO Amount

- **2524.26**

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Authorized Signature

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**Authorized Signature**

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**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000005071</th>
<th>Texas AirSystems, LLC</th>
<th>8081 Royal Ridge Pkwy</th>
<th>Irving TX 75063-2818</th>
<th>United States</th>
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**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

**Excise Registration Code:** 2023-1632

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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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**Total PO Amount:** 737330.01

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:**
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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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<tr>
<td>1 - 1</td>
<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>[Con] DMV Paperwork &amp; Title</td>
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<td>[Con] Reg 6,001 to 10K FVWR</td>
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<td>5 - 1</td>
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<td>[Con] Texas Clean Air Act Trailers With Gross GVWR of 4000</td>
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**Buyer**

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<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Bragg Trailers LLC</th>
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<td>purposes only.</td>
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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>lbs. &amp; Over</td>
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Schedule Total

| Schedule Total         | 7.50   |
| Schedule Total         | 5.00   |
| Schedule Total         | 4.75   |

Total PO Amount 6878.02
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Total PO Amount**  
6886.63

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total
194.90
68.48
313.89
122.10
166.00
188.82

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| --- |
| **Ship To:**  
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| **Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |

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<td>EXAMGLV NITR 9.5 SZ S</td>
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**Schedule Total**  
188.82  
202.86  
201.49  
1126.04  
55.77  
255.00

**Authorized Signature**
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Total PO Amount: 3448.79
Purchase Order

**Supplier:** 000038603 Elabscience Bionovation Inc.
14780 Memorial Dr Ste 105
Houston TX 77079-5284
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**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:** 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**  
19425.06

**Total PO Amount**  
19425.06

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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>Currency Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Total PO Amount: 7511.90
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**Total PO Amount**: 1329.66
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**Total PO Amount** 774380.46
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount** 17880.01

---

Authorized Signature
Purchase Order

**Supplier:** 0000027320
Eurofins Genomics, LLC
12701 Plantside Drive
Louisville KY 40299
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**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: | 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<p>| Replenishment Option: Standard |</p>
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**Purchase Order**  
NT752-NT00000903  
08-07-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500

**Snyder@untsystem.edu**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500

**Snyder@untsystem.edu**
## Purchase Order

**Purchase Order Number**: NT752-NT00000908  
**Date of Purchase Order**: 08-07-2023

**Supplier**: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Attention**: Leslie Gatson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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### Line 1: CWTF 15 - 3L
- **Description**: Automatic Coffee Brewer
- **Rate**: 3.9 gph
- **Maximum Brewing Capacity**: 64 fl oz
- **Number of Cups Produced**: 62
- **Overall Height**: 17 1/4 in
- **Overall Width**: 16 3/8 in
- **Overall Depth**: 21 3/8 in
- **Color**: Black, Silver
- **Type**: Direct Line
- **Number of Warmers**: 3
- **Plumbing**: 6DHCO

**Schedule Total**: 942.73

### Line 2: 42400.0101
- **Description**: Pourover Decanter Black Glass
- **Material**: 64 oz

**Schedule Total**: 32.88

### Line 3: 42401.0101
- **Description**: Pourover Decanter Orange Glass
- **Material**: 64 oz

**Schedule Total**: 15.79

### Line 4: 42400.0101
- **Description**: SHIPPEE FEES

**Schedule Total**: 0.00

---

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 991.40

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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**
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:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevvett Dr  
Henrico VA 23228  
United States  

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
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Total PO Amount  
16625.00

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**
- Barraza, Ashley

**Phone/Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000036588
- Inge, Katherine J
- 13633 Twin Team Ln
- Midlothian VA 23113-3713
- United States

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**Attention:** Karina Saucedo

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 25500.00

**Total PO Amount**
- 25500.00

**Authorized Signature**

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UNT System Business Service Center
Denton TX 76205
United States

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Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000006178
Wehman, Paul H
321 Duncan St
Ashland VA 23005
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt: Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 18500.00

Total PO Amount 18500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
24000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036559
Brooke, Valerie
2325 Chartstone Dr
Midlothian VA 23113
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**

26000.00

**Total PO Amount**

26000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000036554
McDonough, Jennifer Todd
8788 Osborne Turnpike
Henrico VA 23231
United States

**Ship To:**
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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036673 Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036430
Brooke, Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

**Ship To:**
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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Supplier: 0000036676  
PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262-1745  
United States

Ship To:  
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Attention: Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 32500.00

Total PO Amount 32500.00

Authorized Signature
**Purchase Order**

Dentex 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:** 0000036629  
Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
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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**CHANGE ORDER - REPRINT**

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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

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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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### Supplier Information

**Supplier:** 0000036555 Averill, Judy M 16812 Jaydee Pl Modeley VA 23120 United States

### Ship To Information

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

### Replenishment Option

**Replenishment Option:** Standard

### Line Item Details

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**Schedule Total:** 12625.00

**Total PO Amount:** 12625.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

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Schedule Total    

1294.98

3254.49

3622.42

15482.94

3556.22

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Excise Registration Code:** 2023-1592

**Tax Exempt?:**

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| Schedule Total | 3556.22 |
| Schedule Total | 4171.82 |
| Schedule Total | 2673.91 |
| Schedule Total | 15208.02 |

**Notes:**

- All items under $5,000 EA delivered on-site.
- Standard replenishment option.

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**Authorized Signature**
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## Purchase Order

**Purchase Order:** NT752-NT00000961 08-09-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000053712 TriMark Strategic

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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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### Excise Registration Code: 2023-1592

### Tax Exempt? Yes

### Tax Exempt ID:

### Line- Sch

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**Schedule Total**

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**Schedule Total**

- **7494.18**
- **8268.26**
- **18397.60**
- **3788.68**
- **26038.82**
- **20797.56**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total:**  
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**Schedule Total:**  
47223.00

**Schedule Total:**  
27291.10

**Schedule Total:**  
15834.57

**Schedule Total:**  
15332.85

**Schedule Total:**  
15332.85

Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
--- | ---
**Purchase Order** | NT752-NT00000961 | **Date** | 08-09-2023 | **Revision** | 
**Payment Terms** | 30 days | **Freight Terms** | Dest, prepay & add | **Ship Via** | GROUND | 
**Buyer** | Morales, Gabriel Adrian | **Phone/ Email** | 940/369-5500 Gabriel. Morales@untsystem.edu | **Currency** | 
**Supplier:** 0000053712 | TriMark Strategic | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Thanh Nguyen | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu | **1112 Dallas Dr., Ste. 4200** | **Denton TX 76205** | United States |

**Excise Registration Code:** 2023-1592

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**Schedule Total** 7600.13

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| | | | | | | | | | |

**Schedule Total** 6376.70

| | | 26 – 1 | Page 14 – 231739, 232585, 231704, 33407, 33408, 156473, 20651 – ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1797.40 | 1797.40 | 08/09/2023 |
| | | | | | | | | | |

**Schedule Total** 1797.40

| | | 27 – 1 | Page 15 – 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 – ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1196.32 | 1196.32 | 08/09/2023 |
| | | | | | | | | | |

**Schedule Total** 1196.32

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**
Purchase Order

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000961 08-09-2023

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Schedule Total

**1667.31**

**1140.22**

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**Purchase Order**

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<td>Phone/ Email: Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

324519.11

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**Excise Registration Code:** 2023-1592

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
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 59780.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000033466
Prism Response DBA Alloy Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
United States

**SHIP TO:**
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**SUPPLIER:** 0000033466
Prism Response DBA Alloy Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
United States

**ATTENTION:** Harold Lease
**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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**Total PO Amount** 172334.66
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 23.35

Total PO Amount 23.35

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Schedule Total 45019.71

Schedule Total 900.39

Total PO Amount 45920.10
## Purchase Order

### CHANGE ORDER - REPRINT

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### Total PO Amount

872.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 22738.01

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Address:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203 Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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<td>Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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Schedule Total 11898.00

Total PO Amount 11898.01

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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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**Excise Registration Code:** 2023-1619

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**Schedule Total**

28769.07

| 2 - 1 | Payment Bond | | 1.00 | EA | 281.00 | 281.00 | 08/10/2023 |

**Schedule Total**

281.00

| 3 - 1 | Change Order #1 | | 1.00 | EA | 7816.32 | 7816.32 | 08/10/2023 |

**Schedule Total**

7816.32

**Total PO Amount**

36866.39

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000016831 Intercon Environmental Inc 210 S Walnut Creek Dr Mansfield TX 76063-2013 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Tax Exempt?**

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**Total PO Amount**

- **Total PO Amount:** 81906.01
**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:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

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Schedule Total 25000.00

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Schedule Total 2474751.00

Total PO Amount 2499751.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2006

<table>
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**Total PO Amount** 3892.64
## Purchase Order

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
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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:** 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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### Tax Exempt?

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

535.50

Total PO Amount

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Schedule Total

Total PO Amount 201231.01
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
53.90

**Schedule Total**  
571.00

**Total PO Amount**  
624.90
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total** 39.92  
**Schedule Total** 20.00  
**Total PO Amount** 59.92
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Bill To:  
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Denton TX 76205  
United States

---

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

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Attention: Christine Bomar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  
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**Tax Exempt?** No  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier               | 0000038810                      | Donald Danforth Plant Science Center |
|                       |                                 | 975 N Warson Rd                     |
|                       |                                 | Saint Louis MO 63132-2918           |
|                       |                                 | United States                      |

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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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**Schedule Total**

| Total PO Amount | 6340.00 |

Authorized Signature

**DUPLECTATE**

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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
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Total PO Amount: 18647.01
**Purchase Order**

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<td>NT752-NT00001035</td>
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<tr>
<td>30 days</td>
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<table>
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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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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<td>Relocate IM Field Utilities - General Construction Agreement</td>
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Schedule Total 4145.86

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Schedule Total 0.01

Total PO Amount 4145.87

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States |
<table>
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<th></th>
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<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>Scott Harris</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| **1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

**Excise Registration Code:** 2023-1702

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<th>Due Date</th>
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<td>Physics Fire Sprinkler - JOC Job Order</td>
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<th>2</th>
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**Schedule Total** | 1008.00 |

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</table>

**Schedule Total** | 0.01 |

**Total PO Amount** | 18448.01 |

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**Authorized Signature**
Purchase Order

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1380

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<tr>
<td>1 - 1</td>
<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
<td></td>
<td>1.00</td>
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<td>318496.94</td>
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Schedule Total 318496.94

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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
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Schedule Total 6250.00

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<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
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Schedule Total 58150.24

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Schedule Total 0.01

Total PO Amount 382897.19
**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

**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** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | MALONONITRILE, >= 99%, 5g | 1.00 | EA | 28.00 | 28.00 | 08/15/2023

**Schedule Total** | **28.00**

2 - 1 | Transportation/Handling | 1.00 | EA | 20.00 | 20.00 | 08/15/2023

**Schedule Total** | **20.00**

**Total PO Amount** | **48.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Hurley Admin Attic Repair - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>26096.30</td>
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<td>08/16/2023</td>
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<td>522.00</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**

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<tr>
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<tbody>
<tr>
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<td>08-16-2023</td>
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<tr>
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<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
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</table>

| Supplier: 0000007440 Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States | Ship To: This is not a valid Purchase Order. 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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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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</tr>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services - JOC Job Order</td>
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<td>1.00</td>
<td>EA</td>
<td>72920.07</td>
<td>72920.07</td>
<td>08/16/2023</td>
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**Schedule Total**  
72920.07

| Line-Sch | | | | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/16/2023 |

**Schedule Total**  
0.01

| Line-Sch | | | | | |
| 3 - 1 | Bond | | 1.00 | EA | 2187.60 | 2187.60 | 08/16/2023 |

**Schedule Total**  
2187.60

**Total PO Amount**  
75107.68

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hurley Clock Tower Framing Repairs</td>
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**Schedule Total**  
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**Total PO Amount**  
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<thead>
<tr>
<th>Supplier: 0000004737</th>
<th>Fairway Supply Inc</th>
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<tbody>
<tr>
<td>PO Box 638</td>
<td>Grapevine TX 76099-0638</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:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | MAG READER AND PROX | | | 6.00 | EA | 588.00 | 3528.00 | 08/18/2023 |

**Schedule Total** | 3528.00 |

2 | VRINX INTERFACE UNIT | | | 6.00 | EA | 585.00 | 3510.00 | 08/18/2023 |

**Schedule Total** | 3510.00 |

3 | VRCNXR CONTROLLER | | | 1.00 | EA | 1750.00 | 1750.00 | 08/18/2023 |

**Schedule Total** | 1750.00 |

4 | POWER SUPPLY 6AMP W/ BBK | | | 1.00 | EA | 619.00 | 619.00 | 08/18/2023 |

**Schedule Total** | 619.00 |

5 | VON DUPRIN POWER SUPPLY 8 FUSE FIRE RELAY | | | 1.00 | EA | 473.53 | 473.53 | 08/18/2023 |

**Schedule Total** | 473.53 |

6 | LABOR & INSTALLATION DAL | | | 1.00 | EA | 8640.00 | 8640.00 | 08/18/2023 |

**Schedule Total** | 8640.00 |

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Change Order #3</td>
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<td>20186.90</td>
<td>20186.90</td>
<td>10/13/2023</td>
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<td></td>
<td>($7,296.29) to Provide mag locks and controllers for card readers. Change Order #2 (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader. Change Order #1 ($1593.00) - VD 958003 - QELA KIT 3</td>
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**Schedule Total**  
20186.90

**Total PO Amount**  
38707.43

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1757

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
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<td>Pending Amendments</td>
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**Schedule Total**  
8895.00

**Total PO Amount**  
8895.01

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Bruce Hale  
**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**  
15926.04

**Total PO Amount**  
15926.04

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Attention: | Scott Harris |
| Bill To: | UNT System Business Service Center |
| Address: 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| Country: United States |

---

**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 | Physics Fire Sprinkler - General Construction Agreement |
| | |
| | 1.00 EA |
| | 1269368.63 |
| | 1269368.63 |
| | 08/23/2023 |
| | Schedule Total | 1269368.63 |

2 - 1 | Payment & Performance Bond |
| | |
| | 1.00 EA |
| | 16194.00 |
| | 16194.00 |
| | 08/23/2023 |
| | Schedule Total | 16194.00 |

3 - 1 | Pending Change Orders |
| | |
| | 1.00 EA |
| | 0.01 |
| | 0.01 |
| | 08/23/2023 |
| | Schedule Total | 0.01 |

**Total PO Amount** | **1285562.64**

---

Authorized Signature
# Purchase Order

**Tax Exempt?**
- Line-Sch: 1 - 1
- Item/Description: Entech HVAC Maintenance
- Tax Exempt ID: Mfg ID
- Quantity: 1.00
- UOM: EA
- PO Price: 67991.00
- Extended Amt: 67991.00
- Due Date: 09/01/2023

**Schedule Total**
- 67,991.00

**Total PO Amount**
- 67,991.00

---

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United States

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Schedule Total | Total PO Amount |

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Supervisor: 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 12007042-Concession Supplies 1.00 EA 33.16 33.16 09/01/2023

**Schedule Total**

33.16

2 - 1 12005552-Concession Supplies 1.00 EA 105.79 105.79 09/01/2023

**Schedule Total**

105.79

3 - 1 12007034-Concession Supplies 1.00 EA 56.67 56.67 09/01/2023

**Schedule Total**

56.67

4 - 1 12007059-Concession Supplies 1.00 EA 1752.60 1752.60 09/01/2023

**Schedule Total**

1752.60

5 - 1 11998152-Concession Supplies 1.00 EA 5156.75 5156.75 09/01/2023

**Schedule Total**

5156.75

6 - 1 1200777-Concession Supplies 1.00 EA 1228.85 1228.85 09/01/2023

**Schedule Total**

1228.85
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**Total PO Amount**: 11205.55
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

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**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

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**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>148795.56</td>
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<td>15 - 1</td>
<td>West Hall Internet</td>
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<td>103128.12</td>
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<td>Sorority Row Internet</td>
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<td>57209.76</td>
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<td>57209.76</td>
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**Total PO Amount**  
1641518.64

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
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<td>2500000.00</td>
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**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

**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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mr Sweeper- FB Game Day</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

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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: NT752-NT00001220
Date: 09-01-2023
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: 0000005561
BearCom Wireless Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Bearcom FB Rental 1.00 EA 13351.20 13351.20 09/01/2023

Schedule Total 13351.20

Total PO Amount 13351.20

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Buyer**

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<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
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<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
<td>28000.00</td>
<td>09/01/2023</td>
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**Schedule Total**

| Schedule Total | 28000.00 |

**Total PO Amount**

| Total PO Amount | 28000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Entech Sales &amp; Service Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1734 Hwy 66</td>
</tr>
<tr>
<td></td>
<td>Suite 200</td>
</tr>
<tr>
<td></td>
<td>Garland TX 75040</td>
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<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Entech Woodhill FY24 ANNUAL PO</td>
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<td>EA</td>
<td>44989.00</td>
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</table>

**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

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Zed Security</td>
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<td>1.00</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

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<table>
<thead>
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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States |

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| Supplier: 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States | 
|-------------------|------------------|
| **Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States | 

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**Attention:** Taelon 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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
</tr>
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</table>

**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

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
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<td>1.00</td>
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<td>9900.00</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002390  
**Ecolab Pest Elimination**  
**Pest Elimination**  
**26252 Network Pl**  
**Chicago IL 60673-1262**  
**United States**

---

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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**Authorized Signature**
Purchase Order

Supplier: 0000002390 Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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: Replenishment Option: Standard
Line- Mfg ID Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 ECOLAB Pest Elimination-CR 1.00 EA 33000.00 33000.00 09/01/2023
Program All Locations

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

| 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 |

<table>
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<td>1-1</td>
<td>Extra Duty Blanket PO Change Request</td>
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<td>30000.00</td>
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Schedule Total: 30000.00

Total PO Amount: 30000.00

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**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

<table>
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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>TK Elevator Inspire Park FY24 Annual PO</td>
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<td>EA</td>
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</table>

**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

<table>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**  
25036.80

**Total PO Amount**  
25036.80

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**Authorized Signature**  

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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## Purchase Order

### 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

<table>
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<th>Mfg ID</th>
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### Schedule Total
5000.00

### Total PO Amount
5000.00

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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>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000026624
Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
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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**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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30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:**  
Shari Ruhberg

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14400.00

**Total PO Amount**  
14400.00

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Authorized Signature
Authorized Signature

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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.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
<table>
<thead>
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<th>Line-Sch</th>
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UNS SYSTEM

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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: 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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<td>12 - 1</td>
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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

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Dan Fedorisko</td>
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Schedule Total

Total PO Amount

2000.00

2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tbody>
<tr>
<td>Address</td>
<td>2505 Willowbrook Rd Ste 203, Dallas TX 75220, 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: | Taelon Payne |

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| Total PO Amount | 500.00 |

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Currency | |

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## Purchase Order

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Purchase Order**  
NT752-NT00001268  
09-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn

**Phone/ Email**  
Jill.Roys@untsystem.edu

**Supplier:**  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Grace Drake

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000038592</td>
<td>Decker Mechanical</td>
</tr>
<tr>
<td>PO Box 53</td>
<td>cedar Hill TX 75106-0053</td>
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<tr>
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<td>Attention: Taelon Payne</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

| SUPPLIER | 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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<td>MDC lab PHI versaprobe service contract renew</td>
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<td>34683.55</td>
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Schedule Total 34683.55

Total PO Amount 34683.55
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States | Ship To:  
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|---|---|

| Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Humphrey &amp; Associates Inc. Electrician Support FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/01/2023</td>
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**Schedule Total** | 30000.00 |

**Total PO Amount** | 30000.00 |

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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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<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: 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, & Irrigation

1.00 EA 37041.80 37041.80 09/01/2023

Schedule Total 37041.80

Total PO Amount 37041.80
Supplier: 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United 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  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Texas DSHS FY24 Annual PO</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
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<tr>
<td>Address</td>
<td>PO Box 715409, Cincinnati OH 45271-5409 United States</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | USIC Holdings E&G FY24 Annual PO | | 1.00 | EA | 65000.00 | 65000.00 | 09/01/2023 |

**Schedule Total**

| 65000.00 |

**Total PO Amount**

| 65000.00 |
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu

**Supplier**
- 0000000661
- Linde Gas & Equipment Inc
- 1500 Polco Street Bldg 1550
- Indianapolis IN 46222
- United States

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- Taelon 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>Praxair - Stores FY24 Annual PO</td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<td>PO Box 78000</td>
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<tr>
<td>Dept 78920</td>
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**Total PO Amount** 74071.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Weatherproofing</td>
<td>Services E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001303
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: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CBS E&G FY24 Annual PO 1.00 EA 25000.00 25000.00 09/01/2023

Schedule Total 25000.00

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Schedule Total 4567.50

Total PO Amount 4567.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000028951  
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>
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**Total PO Amount**  
11363.00

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Authorized Signature
**University of North Texas**  
UN 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:** Randy Brooks  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 9765.00

Total PO Amount: 9765.00
**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: Carrie Slayden</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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1 - 1 | Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit | | | 50.00 | EA | 7.25 | 362.50 | 09/01/2023 |

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**Total PO Amount** 362.50
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Excise Registration Code: 2021-161

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Schedule Total: 25163.40
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**Purchase Order**

Department: 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

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**Tax Exempt 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

**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**

**Excise Registration Code:** 2021-161

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**Schedule Total** | **8440.20**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**Total PO Amount:** 391971.00

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**Authorized Signature**
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**Unjustified Signature**
**Purchase Order**

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**Authorized Signature**

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**Purchase Order**

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<td>Bill To: UNT System Business Service Center</td>
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<td>Manakin Sabot VA 23103</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>14</td>
<td>1 Victory Hall Laundry Equipment Lease</td>
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**Schedule Total** 12852.00

|             | 15       | 1 West Hall Laundry Equipment Lease             |                |        | 1.00     | EA  | 8568.00  | 8568.00     | 09/01/2023 |

**Schedule Total** 8568.00

**Total PO Amount** 150654.00

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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<td>Voyager FY24 Annual PO</td>
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**Schedule Total**: 365000.00

**Total PO Amount**: 365000.00

**Supplier**: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt**: Yes

**Tax Exempt ID**: Replenishment Option: Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002192 Entech Sales & Service Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
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**Ship Via**  
Dest, prepay & add  
Ground

**Payment Terms**  
30 days

**Freight Terms**  
30 days

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Currency**  

duDraft

**Purchase Order Date**  
09-01-2023

**Revision**  

duDraft

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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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

Authorized Signature
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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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:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>10050.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

| 10050.00 |

**Total PO Amount**

| 10050.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Barsco | Address: 1210 Duncan Ste C  
| Ship To | Owain Spencer | Phone/ Email: 940/369-5500  
| Attention | Taelon Payne | Bill To: UNT System Business Service Center  
<p>| Tax Exempt? |  |</p>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
Authorized Signature

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
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<td>1.00</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:** 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 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 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

**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

**Tax Exempt?**  
Tax Exempt ID:

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### 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?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

**Total PO Amount**

15000.00

15000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**
NT752-NT00001353 09-01-2023

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**Supplier:** 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
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**

65000.00

**Total PO Amount**

65000.00

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Authorized Signature
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 137361.90

Total PO Amount 137361.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018360  
AtKisson Training Group, LLC  
176 Mill Rd Apt 2  
Falmouth MA 02540-2670  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1714

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<td>AtKisson Training FY24</td>
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<td>18000.00</td>
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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000067790 Live Systems LLC PO Box 340 Ponder TX 76259 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Harold Lease |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total | 35377.30 |
Schedule Total | 707.54 |
Schedule Total | 0.01 |

Total PO Amount | 36084.85 |
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>
<td></td>
</tr>
</tbody>
</table>

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: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>1 - 1</td>
<td>MRF Linde gas blanket</td>
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<th>PO Price</th>
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<td>2 - 1</td>
<td>MRF Linde gas blanket</td>
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<td>1750.00</td>
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</table>

Schedule Total: 1750.00

Total PO Amount: 4750.00

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** | 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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<td>1</td>
<td>Nelnet FY24</td>
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<td>16000.00</td>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

### Ship To:  
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### Attention: Chris Peavy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Total PO Amount  
4200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000052737 | Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States |
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<tr>
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<tr>
<td><strong>Attention:</strong></td>
<td>Valerie Govan</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
**Line-Sch**  
- **Tax Exempt ID:**
- **Mfg ID**  
- **Quantity**  
- **UOM**
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<th><strong>Due Date</strong></th>
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| FY24 Royalty - AFC  
Sushi-BPO | 1           | 1.00         | EA      | 545000.00    | 545000.00       | 09/05/2023  |

**Schedule Total**  
545000.00  

**Total PO Amount**  
545000.00  

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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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<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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<td>BR573 BRUSH F/TEST TUBE LARGE</td>
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**Schedule Total**

**218.90**

**95.80**

**239.00**

**38.88**

**180.71**

**245.34**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>J <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000025977</td>
<td>Possible Missions Inc Fisher Scientific</td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td>Houston TX 77092</td>
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<tr>
<td>United States</td>
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt:** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<td>6204051</td>
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**Schedule Total** 245.34

**Total PO Amount** 1098.88

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Authorized Signature
**Purchase Order**

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<td>Fall 2023 T-TESS Training</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

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**Suppliers:** 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:** Elizabeth Dracobly

---

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  2536.00

**Total PO Amount**  2536.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>1.00 EA</td>
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**Schedule Total**

**Total PO Amount** 2290.16
**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:**  
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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**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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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>
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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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</tbody>
</table>

Suppliers: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 110000.00

Total PO Amount 110000.00

Authorized Signature
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**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

- **Total PO Amount:** 50000.00

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**Change Order - Reprint**

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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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: 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

Purchase Order Date Revision
NT752-NT00001423 09-06-2023 1 - 2024-04-04

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Total PO Amount 8000.00

Authorized Signature
**Purchase Order**

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<td></td>
<td>400 Harvey Mitchell Pkwy S</td>
</tr>
<tr>
<td></td>
<td>Ste 300</td>
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<tr>
<td></td>
<td>College Station TX 77845</td>
</tr>
<tr>
<td></td>
<td>United States</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:           | Penny Light                              |
|                      | This is not a valid Purchase Order.      |
|                      | This document is reproduced for reporting purposes only. |

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| Schedule Total | 5265.00        |
| Total PO Amount| 5265.00        |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
50000.00

Total PO Amount  
50000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005602  
Vistar  
188 Inverness Drive West  
Suite 800  
Englewood CO 80112-5208  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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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

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**0000002580**  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To

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### Attention

Donovan Ford

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

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<td>50.49</td>
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### Total PO Amount

**155.78**

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Authorized Signature
Purchase Order

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 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: 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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;, DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
<td>668729</td>
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Schedule Total: 1480.00

Total PO Amount: 1480.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** 
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td>203130</td>
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<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td>223530</td>
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<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
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<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
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Total PO Amount 357.60
### Supplier:
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

### Ship To:
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### Attention:
Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Game day support</td>
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**Schedule Total**

| 5421.00 |

**Total PO Amount**

<p>| 5421.00 |</p>
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<td>1 - 1</td>
<td>Swim/Dive Uniforms</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
Change Order - Reprint

Purchase Order

UNT752-NT00001474 09-07-2023 1 - 2024-04-04

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: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Soccer Nutrition 1.00 EA 4000.00 4000.00 09/07/2023

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

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
2500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

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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

---

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>1</td>
<td>Images - Canon Printer FY24</td>
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<td>2</td>
<td>Lease - Canon Printer FY24</td>
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**Schedule Total**  
**1527.60**

**Total PO Amount**  
**1827.60**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>81 PL PP FREEZER BX BLUE 5/PK</td>
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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

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 130000.00 |

Authorized Signature
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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**

| Total PO Amount | 33352.50 |

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Authorized Signature
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

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 8979.60
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<td>940/369-5500</td>
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<td>Supplier: 0000031323 Matthew Williams Enterprises LLC 519 Dalton Rd Jackson MI 49201 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 40000.00

**Total PO Amount** 40000.00

**Authorized Signature**
# 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

---

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**Schedule Total:** 210000.00

**Total PO Amount:** 210000.00

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**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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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**Schedule Total**  
40000.00

**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:** 000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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**Attention:** Tennie Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
22715.00

**Total PO Amount**  
22715.00

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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:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76020  
United States

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<td>2L6F5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
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<td>8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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<td>38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
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**Schedule Total**  
141.84  
394.68  
346.60

**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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<td>TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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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**
**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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| 10 - 1   | Cleaning Kit | 7910-01-512-4964 | 4.00 EA | 32.79 | 131.16 | 09/08/2023 |
|          | Color Gray Length | TK89986310T | | | | |
|          | 9 in Width 4 in | 9999999999 | | | | |
|          | Includes Applicator | 9999999999 | | | | |
|          | White Polishing Pad | 9999999999 | | | | |
|          | Brown Stripping Pad | 9999999999 | | | | |
| **Schedule Total** | | | | | 131.16 | | | |

| 11 - 1   | TK89986311T SHIPPING | 9999999999 | 1.00 EA | 0.00 | 0.00 | 09/08/2023 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

- **30 days**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**Ship To:**
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---

**Actor:** 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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**Line-Sch**

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**Schedule Total**

0.00

**Total PO Amount**

1565.48

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**Footer:**
Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000003247
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:
Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Concessions Bag Products 1.00 EA 12000.00 12000.00 09/08/2023

## Schedule Total
12000.00

## Total PO Amount
12000.00

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Authorized Signature
Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 12000.00

Total PO Amount 12000.00
# 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

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 7000.00

**Total PO Amount** 7000.00

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 ID: Replenishment Option: Standard

Authorized Signature
# Purchase Order

## DUPLICATE

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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

- **Supplier:** 0000013903
- **EEC Acquisition LLC**
- **PO Box 74008980**
- **Chicago IL 60674-8980**
- **United States**

## Ship To

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

## Attention

- **Attention:** Valerie Govan

## Bill To

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt?

- **Tax Exempt?:**

## Tax Exempt ID:

- **Tax Exempt ID:**

## Line-Sch

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## Schedule Total

- **Schedule Total:** 14000.00

## Total PO Amount

- **Total PO Amount:** 14000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt ID:

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**Schedule Total:** 32000.00

**Total PO Amount:** 32000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**Due Date**

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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013903  
**EEC Acquisition LLC**  
**PO Box 74008980**  
**Chicago IL 60674-8980**  
**United States**

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**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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

Authorized Signature
Excise Registration Code: 2023-1026

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Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | Buyer: Roys, Jill Kathryn | Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |
| 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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038588 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cheyenne Holcomb/ Amir Jafari | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------------------|------------------------------------|----------------------------------------------------------|

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**Schedule Total**: 1959.00

**Total PO Amount**: 1959.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

### Change Order - Reprint

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<td>1 - 2024-04-04</td>
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### Payment Terms

- **Buyer**: Snyder, Owain Spencer  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Supplier**: 0000026997 Note Taking Express  
- **Ship To**: 228 Park Ave S PMB 98547 New York NY 10003-1502 United States

### Payment Terms

- **Terms**: 30 days  
- **Prepay & Add**: GROUND

### Buyer Information

- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Address 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

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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### Schedule Total

- **8000.00**

### Total PO Amount

- **8000.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CD138 Polyclonal Antibody</td>
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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
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<td>272.65</td>
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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546</td>
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**Schedule Total**  
474.00

**Schedule Total**  
272.65

**Schedule Total**  
296.00

**Total PO Amount**  
1042.65
**Purchase Order**

**University of North Texas**  
UN 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:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: |  
| 0000062228 | Airgas USA LLC | PO Box 734671 | Dallas TX 75373-4671 | United States |

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<tr>
<td>1 - 1</td>
<td>MICROBULK TANK</td>
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<td>457.54</td>
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Schedule Total  
457.54

| 2 - 1    | TELEMETRY       |        | 1.00     | EA  | 0.00     | 0.00         | 09/08/2023 |

Schedule Total  
0.00

Total PO Amount  
457.54

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**0000070566**  
Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
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?

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<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Which Wich</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/08/2023</td>
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**Schedule Total**  

| 40000.00 |

**Total PO Amount**  

| 40000.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205 UNITS SYSTEM BUSINESS SERVICE CENTER

D U P L I C A T E

Purchase Order Date Revision
NT752-NT00001594 09-01-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 Gabriel.
Morales@untsystem.edu

Supplier: 0000070711 Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 Royalty -Jamba Juice
1.00 EA 35000.00 35000.00 09/08/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

<table>
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<tr>
<th>Supplier</th>
<th>0000030159 GLOBO Language Solutions</th>
<th>PO Box 411052</th>
<th>Boston MA 02241-1052</th>
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### Buyer

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<th>Snyder, Owain Spencer</th>
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<th><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></th>
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**Change Order - Reprint**

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ASL and CART services</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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**Schedule Total**

| Total PO Amount |
|----------------|----------|
| 50000.00       |

Authorized Signature
**Purchase Order**

**Supplier:** 0000053137
Chick-Fil-A Inc
Attn: Accounts Receivable
5200 Buffington Rd
Atlanta GA 30349
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 Royalty - Chick fil A-BPO</td>
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<td>345000.00</td>
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**Schedule Total**
345000.00

**Total PO Amount**
345000.00

Authorized Signature
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<tr>
<th>Supplier</th>
<th>Tanya L Jansma &amp; Associates</th>
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<tr>
<td>Address</td>
<td>6509 Fox Glen Dr</td>
</tr>
<tr>
<td>City</td>
<td>Arlington TX 76001</td>
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<td>State</td>
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| Ship To:         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:       | Febe Moss                  |

| 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?

- **Line/Sch**: 1
- **Item/Description**: Jansma - Student Accomm FY24
- **Mfg ID**: 0000065155
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 25000.00
- **Extended Amt**: 250000.00
- **Due Date**: 09/08/2023

| Total PO Amount | 250000.00 |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>330000.00</td>
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**Schedule Total**  
330000.00

**Total PO Amount**  
330000.00

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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>
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<td>Currency</td>
</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:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sapsis Rigging Voertman</td>
<td></td>
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<td>EA</td>
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**Total PO Amount**  
5175.00

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**Authorized Signature**
## Change Order - Reprint

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<th>Supplier: 0000014779</th>
<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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**Ship To:**
- 52642 County Road 1
- Elkhart IN 46514
- United States

**Attention:** Rebecca Petrusky

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Item/Description

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<td>AmpliFire FR1604 Flurometer</td>
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**Schedule Total**

| 9850.00 |

**Total PO Amount**

| 9850.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

**Tax Exempt?**

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<td>Lease Continuance for PO 25169</td>
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**Schedule Total**
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**Total PO Amount**
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**CHANCE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: | 0000005450 | T2 Systems, Inc.  
| | | 8900 Keystone Xing Ste  
| | | 700  
| | | Indianapolis IN 46240-4697  
| | | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
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<td>09/11/2023</td>
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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00

---

**Authorized Signature**
Purchase Order

**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

<table>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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## Buyer

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<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:** 0000059209 North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

**Ship To:**

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**Attention:** Cynthia Carter

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

102880.00

**Total PO Amount**

102880.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026381
Pro Silver Star LTD
One Cowboys Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Gyllynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 366083.25 |

Authorized Signature
Purchase Order

Authorized Signature

**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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**Bill To:** UNT 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:** 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

### 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:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

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**Schedule Total**  
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**Total PO Amount**  
6362.04

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Authorized Signature

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

4097.59

**Total PO Amount**

4097.59

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000033024 MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States | Ship To: This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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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: 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

Buyer: Snyder, Owain Spencer  
Phone/ Email: 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

**Tax Exempt?**  
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**Item/Description**  
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Total PO Amount: 5000.00

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:** 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**  
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**Total PO Amount**  
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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>
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<tr>
<td>Plainfield IN 46168-5909</td>
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<td>Denton TX 76205 United States</td>
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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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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Helmets and helmet parts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
## Purchase Order

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

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**Attention:** Pilar Bradfield  
UNT System 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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<tr>
<td>1 - 1</td>
<td>Ice for Sports Med</td>
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<td>1.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
### Purchase Order

#### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:

**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States  

#### Ship To:

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#### Attention:

Pilar Bradfield

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td>1.00</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States  

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td></td>
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<td>DCTA FY24 Services</td>
<td></td>
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<td>EA</td>
<td>2933510.14</td>
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**Schedule Total** 2933510.14

**Total PO Amount** 2933510.14
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** 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:** Taelon Payne

---

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<th>PO Price</th>
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<td>1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49484.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | C2 International  
| PO Box 886  
| Livingston MT 59047-0886  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Christopher McMullen |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
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<td>1.00</td>
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<td>19000.00</td>
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<td>09/12/2023</td>
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</table>

**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

**Ship To:**
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**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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**

1 - 1 Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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**Schedule Total**
27736.00

**Total PO Amount**
27736.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

## Line-Sch  
**Item/Description**  
Flags, poles, and misc. services  

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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Flags, poles, and misc. services</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
7000.00  

**Total PO Amount**  
7000.00  

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**Authorized Signature**
### Purchase Order

**Suppliers:**
- **Supplier:** 0000002616 Daktronics
  - PO Box 5110
  - 201 Daktronics
  - Brookings SD 57006-5110
  - United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield

**Bill To:**
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Video Board Repairs/Maintenance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total:**
- **Schedule Total:** 25000.00

**Total PO Amount:**
- **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: 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:** Taelon 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>Dest. prepay &amp; add</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></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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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td>Entech Sales &amp; Service Inc</td>
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<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
200300.00

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:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

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<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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**Total PO Amount:** 8959.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tennis Nutrition</td>
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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Softball Nutrition</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** | 800.92

Authorized Signature
| Tax Exempt ID: | Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | 
|--------------|----------|---------------------------|--------|----------|-----|---------|---------------|----------------|----------------|
|              | 1        | Refills on Large Acetylene Tank (#4.5) |        | 2.00     | EA  | 104.00  | 208.00        | 09/12/2023     |
|              |          | Schedule Total            |        |          |     |         |               |                |
|              | 2        | Refills for small Acetylene Tanks (Size B) |        | 38.00    | EA  | 45.00   | 1710.00       | 09/12/2023     |
|              |          | Schedule Total            |        |          |     |         |               |                |
|              | 3        | Refill for large Oxygen tank (Size K) |        | 1.00     | EA  | 35.00   | 35.00         | 09/12/2023     |
|              |          | Schedule Total            |        |          |     |         |               |                |
|              |          | Total PO Amount           |        |          |     |         | 1953.00       |                |
## 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:
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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Repair BLB Deck Failure - General Construction Agreement | 1.00 | EA | 147773.28 | 147773.28 | 09/13/2023
| | | | | | | Schedule Total | 147773.28
2 - 1 | Payment & Performance Bonds | 1.00 | EA | 3217.00 | 3217.00 | 09/13/2023
| | | | | | | Schedule Total | 3217.00
3 - 1 | Change Order #1 | 1.00 | EA | 31067.10 | 31067.10 | 09/13/2023
| | | | | | | Schedule Total | 31067.10

Total PO Amount: 182057.38
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
FY 24 Einstein Bros Bagels-Royalty Payments  
1.00  
EA  
36000.00  
36000.00  
09/13/2023

**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total
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### Total PO Amount
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Authorized Signature
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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

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### Supplier:
0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Laura Palacios

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**
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**Total PO Amount**
45000.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| SUPPLIER | 0000039003 NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States |
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<td>312-00001724 09-13-2023</td>
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| FREIGHT   | Dest, prepay & add  
GROUND |
| SHIP TO   | Snyder, Owain Spencer  
940/369-5500  
Owain, Snyder@untsystem.edu |
| PAYMENT   | 30 days                                                   |
| PHONE/EMAIL | Buy oer  
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 |
| 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 |
| ATTENTION| Carlos Valdez |
| 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 |
| Supplier | 0000039003 NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States |
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This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Metzler's Food and Beverage Inc.</td>
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<tr>
<td>1115 East University Dr</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76209</td>
<td>Attention: Valerie Govan</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
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**Schedule Total**

| 70000.00 |

**Total PO Amount**

| 70000.00 |
**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:**
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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**
50000.00

**Total PO Amount**
50000.00
Purchase Order

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1 - 1</td>
<td>Nelnet SCR FY24</td>
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**Schedule Total**

55000.00

**Total PO Amount**

55000.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

---

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---

**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stadium Fly Service</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**Authorized Signature**

### Supplier:
0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

### Ship To:
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### Attention:
Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

21456.08
**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>
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<td>Roys, Jill Kathryn</td>
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<tr>
<td>PO Box 161006</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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**Excise Registration Code:** 2023-0992

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<td>37.10</td>
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*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  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Excise Registration Code:** 2023-0992  
**Total PO Amount:** 37.10
**Purchase Order**

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**Schedule Total**

- **40627.86**

- **1015.70**

- **0.01**

**Total PO Amount**

- **41643.57**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

250000.00

Total PO Amount

250000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000046759  
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States

**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**

- **3571.20**
- **1785.60**
- **1965.00**
- **985.00**
## Purchase Order

**Purchase Order Number**: NT752-NT00001768  
**Date**: 09-14-2023  
**Revision**:  

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier**: 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie 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**: 340.00

**Total PO Amount**: 8646.80

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Spencer</td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023652  
Optima Central, Incorporated  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lauren Pratt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
183880.00

Total PO Amount  
183880.00

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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>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Bonnie Millward

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

### Ship To
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### Attention
Bonnie Millward

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>3000.00</td>
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<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>2990.00</td>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>EA</td>
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<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
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<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>
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### Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

### Buyer:
Barraza,Ashley

### 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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add GROUND

### Ship Via:
GROUND

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<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
<td>1.00 EA</td>
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<td>09/14/2023</td>
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<tr>
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<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
<td>1.00 EA</td>
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<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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### Total PO Amount
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Authorized Signature
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006684
Alabama State University
915 South Jackson St
Montgomery AL 36104
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

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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

Shipping and Contact Information:
Ship To: This is not a valid
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Attention: Kavan Ingram
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

### Ship To

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### Attention

Attention: Vickie Napier

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier:  | EEC Enviro Service Co LLC  |
| Supplier:  | PO Box 2535  |
| Supplier:  | Red Oak TX 75154  |
| Supplier:  | United States  |

| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |

| Attention:  | Valerie Govan  |
| Attention:  |  |

| Bill To:  | UNT System Business Service Center  |
| Bill To:  | Send Invoices to: invoices@untsystem.edu  |
| Bill To:  | 1112 Dallas Dr., Ste. 4200  |
| Bill To:  | Denton TX 76205  |
| Bill To:  | United States  |

<table>
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| Total PO Amount | 14000.00 |

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### DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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>Lane &amp; McClain Dist Inc</td>
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**Supplier:** 0000004378  
Lane & McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
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**  
6000.00

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**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:** 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  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Bill To:**  
  UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**  
10000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000001960  
HOBART  
ITW Food Equipment Group LLC  
8120 Jetstar Dr Ste 100  
IRVING TX 75063  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?: | Standard |
| Tax Exempt ID: |  |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FY24 HOBART - Dining Services-BPO |  | 1.00 | EA | 14000.00 | 14000.00 | 09/15/2023 |

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

Authorized Signature
Supplier: 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

Ship To:  
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Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
10100.00

Total PO Amount  
10100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: | 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Valerie Govan |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount  
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Authorized Signature
# Purchase Order

##CHANGE ORDER - REPRINT##

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| Schedule Total | 25000.00 |

| Total PO Amount | 25000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019668
GermBlast
PO Box 2231
Lubbock TX 79408
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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<tr>
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000019668 GermBlast PO Box 2231 Lubbock TX 79408 United States |
| Bill 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:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005879 Groggy Dog Sportswear

PO Box 1411

Denton TX 76202-1411

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** 14500.00

**Total PO Amount** 14500.00
Authorized Signature

Purchase Order

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<td>Denton TX 76205</td>
</tr>
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**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
14500.00

**Total PO Amount**
14500.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
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**Total PO Amount**
21058.00
**Purchase Order**

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<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>
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**Schedule Total** 8200.00

**Total PO Amount** 8200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>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:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    |             | Stolz Blanket Request  
(09/01/2023 - 08/31/2024) |       |               | 1.00     | EA  | 45000.00 | 45000.00     | 09/18/2023   |

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<th>Supplier</th>
<th>0000068420</th>
<th>CaterTrax Inc</th>
<th>274 North Goodman St Ste 500</th>
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6500.00

**Total PO Amount**  
6500.00

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Authorized Signature
Purchase Order

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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Pilar Bradfield |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Schedule Total 2232.00

Total PO Amount 2232.00
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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
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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Schedule Total: 200000.00

Total PO Amount: 200000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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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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Authorized Signature
# Purchase Order

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**Total PO Amount**: 8822.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000029324  
Schneider Electric Buildings Americas 1  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States  

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Ship To:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

Attention: Randy Salsman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Excise Registration Code: 2023-1026

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<td>09/18/2023</td>
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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

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>SMARTSTART QSTUDIO3</td>
<td>EACH</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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<tr>
<td>7 - 1</td>
<td>A37834 MINIAMP THERMAL CYCLER</td>
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Excise Registration Code: 2023-1026

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1</td>
<td>[Prj1000018] Medium Loft w/ Steel Ends</td>
<td></td>
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<td>295.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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>
<th>Item/Description</th>
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<tr>
<td>7 - 1</td>
<td>Macon Guest Chair</td>
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</table>

**Total PO Amount** 771565.00

Authorized Signature
| Supplier: 0000050504 Aurora Information Systems Inc. 1873 Rt 70 E Ste 220 Cherry Hill NJ 08003-2036 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Valerie Govan UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Aurora FoodPro-BPO</td>
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<td>42000.00</td>
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Schedule Total 42000.00

Total PO Amount 42000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<thead>
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<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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</thead>
<tbody>
<tr>
<td>NICE/InContact Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Brooke Moore</td>
<td>UNT System Business Service Center</td>
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</table>

<table>
<thead>
<tr>
<th>Supplier Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To:

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

**0000039003 NICE/InContact Inc**  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
146000.00

**Total PO Amount**  
146000.00

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**Authorized Signature**
**Purchase Order**

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<th>TDIndustries Inc</th>
<th>13850 Diplomat Drive</th>
<th>PO Box 300008</th>
<th>Dallas TX 75303-0008</th>
<th>United States</th>
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<tr>
<td>Attention</td>
<td>Taelon Payne</td>
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<tr>
<td>City/State/Zip</td>
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<td>GROUND</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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**Line-Description**

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<th>PO Price</th>
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<td>TDI Aux-HVAC FY24</td>
<td>Annual PO</td>
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<td>136085.40</td>
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**Schedule Total**

| 136085.40 |

**Total PO Amount**

| 136085.40 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 3250.00

| 2 - 1    | U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR) |        | 2.00     | EA  | 529.00   | 1058.00      | 09/18/2023|

**Schedule Total:** 1058.00

| 3 - 1    | HEWLOH17A TRAY, LSRJET,550SHT,PT |        | 2.00     | EA  | 252.00   | 504.00       | 09/18/2023|

**Schedule Total:** 504.00

| 4 - 1    | HEWLOH18A |        | 2.00     | EA  | 759.00   | 1518.00      | 09/18/2023|

**Schedule Total:** 1518.00

| 5 - 1    | HEWLOH24A - KIT,LJ, 110V,MAINTENANCE |        | 1.00     | EA  | 283.00   | 283.00       | 09/18/2023|

**Schedule Total:** 283.00

| 6 - 1    | HEWW1470X - TONER, 147X,M611/612,BK |        | 80.00    | EA  | 215.00   | 17200.00     | 09/18/2023|

**Schedule Total:** 17200.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000037200 | Supplier: 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. |  
|---|

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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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| 7 - 1 | HEWW1470Y - TONER,  
147Y,M611/612,BK | 80.00 | EA | 295.00 | 23600.00 | 09/18/2023 |  

| Schedule Total | 23600.00 |  

| Total PO Amount | 47413.00 |  

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<td>Printing: Two Counties in Crisis</td>
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<td>09/18/2023</td>
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Schedule Total 3777.04

Total PO Amount 3777.04

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
1117.00  

**Total PO Amount**  
1117.00  

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**CHANGE ORDER - REPRINT**  
 Dispatch Via Print  
**Purchase Order**  
NT752-NT00001911  
**Date**  
09-18-2023  
**Revision**  
1 - 2024-04-04  

**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  

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

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**Schedule Total**  
7912.86

**Total PO Amount**  
7912.86

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>Due Date</th>
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<td>1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>1.00</td>
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<tr>
<td>2</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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<td>3</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td>1.00</td>
<td>EA</td>
<td>624.00</td>
<td>624.00</td>
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<td>4</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P30ME 16S and ODK</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
<td>2820.00</td>
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**Schedule Total**  
15225.00

**Schedule Total**  
0.00

**Schedule Total**  
624.00

**Schedule Total**  
2820.00

**Total PO Amount**  
18669.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Algae ; 0.5 Liters</td>
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<td>2.00</td>
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<td>17.50</td>
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<td>2</td>
<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
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<td>EA</td>
<td>15.00</td>
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<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
<td></td>
<td>1.00</td>
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<td>9000.00</td>
<td>9000.00</td>
<td>09/18/2023</td>
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Schedule Total: 9000.00

Total PO Amount: 9000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00001938</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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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>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/18/2023</td>
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**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

**DUEPLICATE**

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
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<td>1 - 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
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</tbody>
</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**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

---

<table>
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<th>PO Price</th>
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<td>Standard</td>
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<td>FY24 Melitta Coffee Solutions</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/19/2023</td>
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<td>FY24 Melitta Coffee Solutions</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**

- **Total PO Amount**
  - **6000.00**
**Purchase Order**

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>X550T2</td>
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<td>298.01</td>
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**Schedule Total**

596.02

**Total PO Amount**

596.02
## Change Order - Reprint

**Purchase Order Date Revision:**
NT752-NT00001956 09-19-2023 1 - 2024-04-04

**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:**
0000031645
Dan Saftig Consulting
9624 E Turquoise Ave
Scottsdale AZ 85258-4720
United States

**Ship To:**
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**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

### Tax Exempt?

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<td>consult visit</td>
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<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
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<td>09/19/2023</td>
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<td>Consulting Campus visits</td>
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<td>Consulting travel expenses Trip 1</td>
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**Total PO Amount:**
40600.00

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**Authorized Signature**
**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

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>ticket office</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

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<td>Payment 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>Supplier: 0000044964 Berkshire Associates Inc 8924 McGaw Court Columbia MD 21045 United States</td>
<td></td>
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<tr>
<td>Ship To:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

| Attention: Christopher Vickery |

**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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**Schedule Total**  
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**Total PO Amount**  
8957.70

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Authorized Signature
## Purchase Order

**DUPPLICATE**

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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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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ~ISI Trimark-Union Kitchen &amp; Catering</td>
<td>1.00 EA</td>
<td>14500.00</td>
<td>09/19/2023</td>
<td></td>
<td></td>
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</tbody>
</table>

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

**Ship To:**
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**Attention:** Printing and Distribution Solutions

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 HP Indigo Lease</td>
<td>92150.40</td>
<td>1.00</td>
<td>EA</td>
<td>92150.40</td>
<td>92150.40</td>
<td>09/20/2023</td>
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<td>2 - 1</td>
<td>FY24 HP Indigo Property Tax</td>
<td>684.70</td>
<td>1.00</td>
<td>EA</td>
<td>684.70</td>
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**Schedule Total**

- Total PO Amount: 92835.10
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z17Z000JX CTO MAC STUDIO M2 MAX 12C CPU30C GPU 64GB 1TB NON CANCELLABLE</td>
<td>21720000JX</td>
<td>1.00</td>
<td>EA</td>
<td>2457.71</td>
<td>2457.71</td>
<td>09/19/2023</td>
</tr>
<tr>
<td>2 - 1</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></td>
<td>1.00</td>
<td>EA</td>
<td>152.04</td>
<td>152.04</td>
<td>09/19/2023</td>
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<tr>
<td>3 - 1</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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1835.71</td>
<td>1835.71</td>
<td>09/19/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.18</td>
<td>159.18</td>
<td>09/19/2023</td>
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**Schedule Total**: 2457.71

**Schedule Total**: 152.04

**Schedule Total**: 1835.71

**Schedule Total**: 159.18

---

**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

**Supplier**: 000001390

**Ship To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>NT752-NT00001973</td>
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<th>30 days</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<thead>
<tr>
<th>5 - 1</th>
<th>MMMP3AM/A</th>
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</thead>
<tbody>
<tr>
<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
<td></td>
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<table>
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<tr>
<th>Schedule Total</th>
<th>159.18</th>
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<tr>
<td>5 x 1</td>
<td>132.64</td>
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<td>9/19/2023</td>
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**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Valerie Govan  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>818.82</td>
<td>3275.28</td>
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<td>2</td>
<td>50&quot; Display Panel Samsung LH50QMBEBGCGXGO</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>707.58</td>
<td>2830.32</td>
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<td>Display warranty - Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
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<td>372.11</td>
<td>1488.44</td>
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<tr>
<td>4</td>
<td>Mounts Mounts for displays and players</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>769.52</td>
<td>769.52</td>
<td>09/19/2023</td>
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<tr>
<td>5</td>
<td>Router MicroTIK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.33</td>
<td>149.33</td>
<td>09/19/2023</td>
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<td>6</td>
<td>Cabling All cabling, and surge protector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.51</td>
<td>158.51</td>
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**Schedule Total**  
3275.28  
2830.32  
1488.44  
769.52  
149.33  
158.51

---

**Authorized Signature**
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**Issuer:** University of North Texas
**Address:**
Denton TX 76205
United States

**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
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<td>Shipping - to be billed at actual</td>
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<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>Service Delivery - includes content readiness.</td>
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<tr>
<td>10 - 1</td>
<td>Solutions Management</td>
<td></td>
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<tr>
<td>11 - 1</td>
<td>Accounts Management</td>
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<tr>
<td>12 - 1</td>
<td>Ongoing Monthly</td>
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**Schedule Total**

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**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
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**Total PO Amount**: 10918.40
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>FY24 Annual PO - 1716</td>
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<td>1.00</td>
<td>EA</td>
<td>51041.65</td>
<td>51041.65</td>
<td>09/20/2023</td>
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<td>FY24 Operating Expenses</td>
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<td>16041.65</td>
<td>09/20/2023</td>
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<td>Total PO Amount</td>
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## Purchase Order

### Supplier:
0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

### Ship To:
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### Attention:
Anna Nguyen

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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        | Alumni Association FY24 Funding |        | 1.00     | EA   | 175000.00| 175000.00   | 09/20/2023 

**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>Jack D Watson General Mail Facility</td>
</tr>
<tr>
<td>4600 Mark IV Pkwy</td>
</tr>
<tr>
<td>Fort Worth TX 76161-8501</td>
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<tr>
<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:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | FY24 US Post Office Domestic | | 1.00 | EA | 500000.00 | 500000.00 | 09/20/2023 |

**Schedule Total**

500000.00

**Total PO Amount**

500000.00

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**Authorized Signature**
### Change Order - Reprint

**Purchase Order**

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<th>Attention</th>
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<tr>
<td>0000013519 Baylor College of Medicine</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Crystal Garrett</td>
<td>Crystal Garrett</td>
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<td>0000013519 Baylor College of Medicine</td>
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<td>CG24044</td>
<td>CG24044</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** Baylor College of Medicine

- One Baylor Plaza
- Houston TX 77030-3411
- 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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Baylor College of Medicine Sub-Award</td>
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<td>268823.93</td>
<td>268823.93</td>
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**Schedule Total:** 268823.93

| Line 22 | Baylor College of Medicine Sub-Award | 1.00 | EA | 23294.07 | 23294.07 | 03/26/2024 |

**Schedule Total:** 23294.07

**Total PO Amount:** 292118.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Base Adapter Plate For MTS50 Series</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.33</td>
<td>83.33</td>
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<tr>
<td>2 - 1</td>
<td>Spanner Wrench For SM1RR</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.49</td>
<td>27.49</td>
<td>09/20/2023</td>
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<tr>
<td>3 - 1</td>
<td>Grease Kit for Z8 Actuators</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>09/20/2023</td>
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<tr>
<td>4 - 1</td>
<td>Cotton Tipped Applicators, pack of 100</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.51</td>
<td>4.51</td>
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<td>5 - 1</td>
<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coup</td>
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<td>2.00</td>
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<td>96.71</td>
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<td>6 - 1</td>
<td>Kinematic Base 3&quot; SQ. Bottom Plate</td>
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<td>51.89</td>
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**Total Schedule**

83.33

27.49

18.95

4.51

193.42

103.78

103.78
## Purchase Order

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<tbody>
<tr>
<td>7 - 1</td>
<td>Detector Dovetail Cage Plate Standard</td>
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<td>71.64</td>
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<tr>
<td>8 - 1</td>
<td>Shipping &amp; Handling</td>
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**Total PO Amount** 521.13

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Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2116924.92

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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>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
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<td>EA</td>
<td>39975.00</td>
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**Schedule Total**  
39975.00

| 2 - 1 | Pending Amendments |  | 1.00 | EA | 0.01 | 0.01 | 09/20/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
39975.01

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**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

---

**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Annual Canon Service Fee's FY24-AUX Services</td>
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<td>1.00</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**

| Supplier: 0000014042 Tech 24 410 E Washington St Greenville SC 29601-2927 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>FY24 Tech24 -Dining Services-BPO</td>
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<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
## Purchase Order

**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

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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** Alert Services Inc  
PO Box 1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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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:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

35000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Automatic XYZ sample stage</td>
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<td>Motorized dispenser holder for single/double dispenser</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<td>4 - 1</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
<td>2.00 EA</td>
<td>0.00</td>
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<td>Virtual Training of Nanoscience Products</td>
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<td>Needle adapter pack</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  

**Schedule Total:**  
4363.46  
0.00  
0.00  
0.00  
0.00  

**Authorized Signature**
### Purchase Order

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 23887.04

| 8 - 1    | Temperature measurement probe |        | 1.00     | EA  | 597.38 | 597.38 | 09/21/2023 |

**Schedule Total:** 597.38

| 9 - 1    | Measuring chamber, fluid bath heated, -30°C - 110°C | | 1.00 | EA | 2428.44 | 2428.44 | 09/21/2023 |

**Schedule Total:** 2428.44

| 10 - 1   | Bath/circulator, Julabo CD-200F | | 1.00 | EA | 6525.00 | 6525.00 | 09/21/2023 |

**Schedule Total:** 6525.00

| 11 - 1   | Shipping & Handling | | 1.00 | EA | 1490.00 | 1490.00 | 09/21/2023 |

**Schedule Total:** 1490.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
39675.42

**Total PO Amount**  
79350.83
**Purchase Order**

**Supplier:** 0000042832
Rental One
4101 Gateway Dr
Colleyville TX 76034
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
- **Supplier:** 0000016984  
  Commerce Bank  
  Attn:WLBX  
  PO Box 411036  
  Kansas City MO 64141-1036  
  United States

**Ship To:**  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
- **Attention:** Alexis Greenlee

**Bill To:**  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

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<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
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**Schedule Total:**  
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**Total PO Amount:**  
- 4944.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CBS Roofing E&amp;G FY24 Annual PO</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:** 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023</td>
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Total PO Amount: 76750.03
### Purchase Order

**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

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2016.25
Purchase Order

| Supplier: 0000002580 Sigma-Aldrich Inc |
| PO Box 535182 |
| Atlanta GA 30353-5182 |
| United States |

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Attention: Christine Bomar

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 1373.31

Authorized Signature
Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Streetbldg 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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<td>MILLERMATIC 255 with SINGLE CART</td>
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Schedule Total | 4349.00

Total PO Amount | 4349.00

Authorized Signature
Purchase Order

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<th>Line-Sch</th>
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Schedule Total

284729.45

Total PO Amount

284729.45
**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:** 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>Item/Description</th>
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**Schedule Total**
82.50

**Total PO Amount**
82.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | TK Elevator (fka thyssenkrupp)  
| 2801 Network Blvd Ste. 700  
| Frisco TX 75034  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Taelon Payne |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Line-Sch | 1 - 1 |
| Item/Description | TK Elevator Auxiliary FY24 Annual PO |

| Quantity | 1.00 |
| UOM | EA |
| PO Price | 107000.00 |
| Extended Amt | 107000.00 |
| Due Date | 09/22/2023 |

**Total PO Amount**  
107000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5059.00

**Total PO Amount**  
5059.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mid PointTransition for Business - Coaching for Lisa Owen</td>
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**Schedule Total**  
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**Total PO Amount**  
3000.00
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000045736
Plants In Design
17790 County Rd 345
Terrell TX 75161
United States

**Ship To:**
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**Attention:** Salina Wallace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

13200.00

**Total PO Amount**

13200.00

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Authorized Signature
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### Supplier
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To
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### Address for Invoices
UNT 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:** 00000001053
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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**Total PO Amount**
1469.52

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Dine Brands**  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
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

### Replenishment Option: Standard

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000002407 |
| US Postal Service |
| Jack D Watson General Mail Facility |
| 4600 Mark IV Pkwy |
| Fort Worth TX 76161-8501 |
| United States |

| Ship To: |
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| Attention: Ron Allred |

| Bill To: |
| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| FY24 USPS Metering Postage |
| 1.00 |
| EA |
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| 200000.00 |
| 09/25/2023 |

Schedule Total 200000.00

Total PO Amount 200000.00

Authorized Signature
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** 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

**Tax Exempt?**  
Tax Exempt ID:  

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
416.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Swash - Website | | 1.00 | EA | 20000.00 | 20000.00 | 09/26/2023 |

**Schedule Total**
20000.00

**Total PO Amount**
20000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; * 75 ft, Clear, 10/Pack</td>
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<td>EA</td>
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<tr>
<td>3</td>
<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
<td></td>
<td>3.00</td>
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<td>4</td>
<td>Economy Full-Strip Stapler, 20-Sheet Capacity, Black</td>
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<td>2.88</td>
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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>
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<td>18.43</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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? | Line-Sch | Item/Description                                                                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-------------|----------|---------------------------------------------------------------------------------|--------|----------|-----|----------|--------------|----------
|            | 6 - 1    | General Purpose Stainless Steel Scissors, 7.75” Long, 3” Cut Length, Red Offset Handles, 3/ Pack |        | 2.00     | EA  | 7.19     | 14.38        | 09/26/2023 |
|            |          |                                                                                   |        |          |     |          |              |          |
|            |          | ascending order by Schedule Number                                                |        |          |     |          |              |          |
|            | 7 - 1    | Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen |        | 3.00     | EA  | 22.21    | 66.63        | 09/26/2023 |
|            |          |                                                                                   |        |          |     |          |              |          |
|            | 8 - 1    | Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets |        | 3.00     | EA  | 4.31     | 12.93        | 09/26/2023 |
|            |          |                                                                                   |        |          |     |          |              |          |
|            | 9 - 1    | Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)                                  |        | 1.00     | EA  | 29.99    | 29.99        | 09/26/2023 |
|            |          |                                                                                   |        |          |     |          |              |          |
|            | 10 - 1   | Ziploc Easy Open Tabs                                                              |        | 1.00     | EA  | 29.99    | 29.99        | 09/26/2023 |

**Schedule Total**  
14.38  
66.63  
12.93  
29.99  
29.99

**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td></td>
<td>Freezer Gallon Bags (152 ct)</td>
<td></td>
<td></td>
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<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>
<td>24.46</td>
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<td></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>
<td>EA</td>
<td>39.25</td>
<td>117.75</td>
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Total PO Amount: 356.42

This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
<td>4.00</td>
<td>EA</td>
<td>325.00</td>
<td>1300.00</td>
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Schedule Total 1300.00

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<tr>
<td>2 - 1</td>
<td>Traje Plain Vest</td>
<td>15.00</td>
<td>EA</td>
<td>45.00</td>
<td>675.00</td>
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Schedule Total 675.00

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<tr>
<td>3 - 1</td>
<td>Mariachi Hair Bow Green</td>
<td>8.00</td>
<td>EA</td>
<td>9.95</td>
<td>79.60</td>
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Schedule Total 79.60

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<tr>
<td>4 - 1</td>
<td>T05 - traje Greca Simple Men Plus 2PC</td>
<td>3.00</td>
<td>EA</td>
<td>345.00</td>
<td>1035.00</td>
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Schedule Total 1035.00

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<tbody>
<tr>
<td>5 - 1</td>
<td>T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up</td>
<td>3.00</td>
<td>EA</td>
<td>345.00</td>
<td>1035.00</td>
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Schedule Total 1035.00

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<tr>
<td>6 - 1</td>
<td>T05 - Traje Greca Simple Women 2PC</td>
<td>5.00</td>
<td>EA</td>
<td>325.00</td>
<td>1625.00</td>
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Schedule Total 1625.00

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<tr>
<td>7 - 1</td>
<td>Custom Made Tie - Green w/logo</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>30.00</td>
<td>600.00</td>
<td>09/26/2023</td>
<td>1625.00</td>
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<td></td>
<td></td>
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<td></td>
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<td>600.00</td>
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<td>8 - 1</td>
<td>Shipping FEDEX - Standard Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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<td>09/26/2023</td>
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Total PO Amount: 6529.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States |
<table>
<thead>
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<th></th>
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<tbody>
<tr>
<td>Buyer:</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Attention:</td>
<td>Randy Brooks</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>276.00</td>
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<td>160.00</td>
<td>44160.00</td>
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<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>246.00</td>
<td>EA</td>
<td>160.00</td>
<td>39360.00</td>
<td>09/26/2023</td>
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<td>3</td>
<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td>289.00</td>
<td>EA</td>
<td>160.00</td>
<td>46240.00</td>
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<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>1.00</td>
<td>EA</td>
<td>25952.00</td>
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<td>6360.00</td>
<td>6360.00</td>
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<td>6</td>
<td>Installation of new mattresses &amp; discarding of all</td>
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<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
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**Schedule Total**:  
44160.00  
39360.00  
46240.00  
25952.00  
6360.00  
13787.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
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<tr>
<td>0000004165 Southwest Contract Inc 2405 Industrial Blvd Temple TX 76504 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Randy Brooks</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>packaging.</td>
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**Freshman Supplies**  
**NT752-NT00002143**  
**09-26-2023**

### 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
- 0000004165 Southwest Contract Inc 2405 Industrial Blvd Temple TX 76504 United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Authorized Signature

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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>
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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
# 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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**Schedule Total**

3800.00

**Total PO Amount**

3800.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:  
Brianna Sosa

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?

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<tr>
<td>1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</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>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
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<td>1029.88</td>
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**Schedule Total**  
1029.88

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<tr>
<td>3</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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<td>1.00</td>
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**Schedule Total**  
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<tr>
<td>4</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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**Schedule Total**  
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**Schedule Total**  
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Schedule Total: 122.95

Total PO Amount: 7071.34
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<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td>Morales,Gabriel Adrian</td>
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Schedule Total: 18297.40

Total PO Amount: 18297.40
**Purchase Order**

**Supplier:** 0000006735
Stanford Research Systems Inc
1290-D Reamwood Ave
Sunnyvale CA 94089-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 33580.04

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Supplier: 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
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: Nigel Shepherd

### Tax Exempt ID: Replenishment Option: Standard

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<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;, 1.7L) with ProgrammableController - KSL-1500X-S</td>
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**Schedule Total**  
4896.00

**Schedule Total**  
0.00

**Schedule Total**  
90.00

**Schedule Total**  
435.00

**Total PO Amount**  
5421.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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

---

Authorized Signature
### Purchase Order

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

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**Attention:** Chris Canuteson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1.00

| 2 – 1    | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users |        | 1.00     | EA  | 898.56   | 898.56       | 09/27/2023|
|          |                                                              |        |          |     |          |              |          |
|          |                                                              |        |          |     |          |              |          |

**Schedule Total** 898.56

**Total PO Amount** 899.56

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Total PO Amount**  
450.00

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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

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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Attention: Carlos Valdez  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
15000.00

Total PO Amount  
15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz)</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| **Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
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Authorized Signature
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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**Total PO Amount** 2706.62
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Discount:**

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
**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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**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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---

**Cisco Systems Inc**  
**170 West Tasman Drive**  
**San Jose CA 95134**  
**United States**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |
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| **Address:** | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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## Purchase Order

**Suppliers:**
- **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

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**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**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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**449.28**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
15020.88

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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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 ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPPLICATE**
- **Purchase Order**: NT752-NT00002226
- **Date**: 09-28-2023
- **Revision**:

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain.Snyder@untsystem.edu

---

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | ESCITALOPRAM TB 10MG MRA ESCITALO, 100ESICT TEBESCUTUM GEXAORIM CESITAL, 343547281106 (1X) | | 1.00 | EA | 3.86 | 3.86 | 09/28/2023

**Schedule Total**

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2 | 1 | ADACEL SD 10X0.5ML | | 1.00 | EA | 418.74 | 418.74 | 09/28/2023

**Schedule Total**

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3 | 1 | GARDASIL 9 SY 10X0.5ML PF | | 1.00 | EA | 2529.55 | 2529.55 | 09/28/2023

**Schedule Total**

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4 | 1 | MENVEO SF 10X0.5ML (1X) | | 1.00 | EA | 1163.04 | 1163.04 | 09/28/2023

**Schedule Total**

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5 | 1 | BAYER REGIMEN TB 81MG 32EC | | 1.00 | EA | 2.59 | 2.59 | 09/28/2023

**Schedule Total**

---

6 | 1 | MENVEO SF 10X0.5ML (2X) | | 3.00 | EA | 1163.04 | 3489.12 | 09/28/2023

**Schedule Total**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:**
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**Attention:** UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 209.80

**Total PO Amount** 209.80
**Purchase Order**

**DUPPLICATE**

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
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

**Supplier:** 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

**Ship To:**
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**Attention:** Ruben Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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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

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000003467 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| TK Elevator (fka thyssenkrupp) |            |
| 2801 Network Blvd Ste. 700 Frisco TX 75034 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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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

## CHANGE ORDER - REPRINT

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### 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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**Purchase Order**  
NT752-NT00002246  
09-29-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Buyer 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:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
85389.08

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000073678</td>
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</tr>
<tr>
<td>Common Application</td>
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</tr>
<tr>
<td>3003 Washington Blvd Ste 1000 Alexandria VA 22201 United States</td>
<td></td>
</tr>
<tr>
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<td>Bill To:</td>
</tr>
<tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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>Line-Sch</th>
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<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
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<td>Xerox VersaLink B605 B615 black toner cartridge</td>
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Schedule Total

395.58

179.39

179.39

201.88

408.36

Authorized Signature
April 10, 2023

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>6 - 1</td>
<td>NWYPG Dell black original toner cartridge</td>
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<td>GGCTW Dell High Yield black original toner cartridge Use and Return</td>
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Schedule Total 99.10

Schedule Total 170.68

Total PO Amount 1634.38
# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0053

<table>
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<td>Softball Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**

| | 420976.00 |
| | 4000.00 |
| | 0.01 |

**Total PO Amount**

| | 424976.01 |
Purchase Order

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<th>University of Alabama</th>
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<td>Barraza,Ashley</td>
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<td>Supplier: 0000003526</td>
<td>University of Alabama</td>
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<td>Ship To:</td>
<td>Barraza,Ashley</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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Schedule Total: 87470.87

Total PO Amount: 87470.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

<table>
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<td>Fisher Scientific</td>
<td>PO Box 404705, Atlanta GA 30384-4705</td>
<td><a href="mailto:Rebecca.A.Laduke@untsystem.edu">Rebecca.A.Laduke@untsystem.edu</a></td>
<td>USD</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | NITRIC ACID TRACE MTL 500ML | | 1.00 | EA | 58.15 | 58.15 | 10/02/2023 |

**Schedule Total**  
58.15

**Total PO Amount**  
58.15

---

**Authorized Signature**
**Purchase Order**

**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>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<td>REPLACEMENT DRIERITE- W/COBALT CHLORIDE 1 LABULK</td>
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**Schedule Total**  46.00

| 2 - 1 | Shipping and Handling Charges |            |                | 1.00 | EA | 28.00 | 28.00 | 10/01/2023 |
|       |                                |            |                |      |    |       |             |          |
|       |                                |            |                |      |    |       |             |          |
|       |                                |            |                |      |    |       |             |          |
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**Schedule Total**  28.00

**Total PO Amount**  74.00
Purchase Order

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<tr>
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<td>0000045028</td>
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<td>Attention:</td>
<td>Lorena Cavazos</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Supplier:</td>
<td>Uline Shipping Supp</td>
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<tr>
<td>Attn: Accounts Receivable</td>
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<tr>
<td>PO Box 88741</td>
<td></td>
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<tr>
<td>Chicago IL 60680-1741</td>
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<tr>
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Schedule Total: 33.00

Total PO Amount: 33.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Juniper Care Next Day</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

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

Authorized Signature
### Supplier Information

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

### ship To Information

**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

### Product Information

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<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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**Schedule Total**  
144.04

**Total PO Amount**  
8668.50

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**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Duplication**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00002274  
  **Date:** 10-02-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Owain Snyder  
  **Phone/ Email:** 940/369-5500  
  Owain. Snyder@untsystem.edu  
- **Supplier:** 0000002014  
  Schneider Electric USA Inc  
  PO Box 841868  
  Dallas TX 75284-1868  
  United States  
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**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**

**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

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**Total PO Amount**  

1570.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 750.00

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<td>868.00</td>
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**Schedule Total**

868.00

**Total PO Amount**

868.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorization: Tish Alexander

Supplier: 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

Tax Exempt ID: Replenishment Option: Standard

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<td>PMMA, Mn-243K, PD-1.04, 0.5g</td>
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<td>2 - 1</td>
<td>POLY (METHYL METHACRYLATE), ATACTIC (HETERO&gt;50%)</td>
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Schedule Total 200.00

Schedule Total 200.00

Total PO Amount 400.00

Authorized Signature
# Purchase Order

**Purchase Order**

- **Purchase Order Number**: NT752-NT00002294
- **Date**: 03-10-2023
- **Revision**: 

---

**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**

---

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
<td>1.00 EA</td>
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<td>For 'Room 187': Room 187 preparation to AV new standards</td>
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**Schedule Total:**

- **2171.11**
- **4276.94**
- **10559.71**
- **5911.94**
- **3305.56**

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<td>6 - 1</td>
<td>For 'Room 274 / 275': Room 274 preparation to AV new standards</td>
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<td>For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274</td>
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<td>For 'Room 274 / 275 Lectern': Custom Lectern for Room 274</td>
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Schedule Total: 2171.11

Schedule Total: 305.82

Schedule Total: 859.59

Schedule Total: 11859.48

Schedule Total: 4206.86

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000026239 Delcom Group LP  
| PO Box 560158  
| The Colony TX 75056  
| United States |

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| Attention: 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total | 2000.00 |

Total PO Amount | 71049.70 |

Authorized Signature
### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 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: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 193666.34

Total PO Amount 193666.34
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000042052 Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000042052 Aquatic BioSystems Inc 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sophia Enslein 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: 80.00

Total PO Amount: 80.00

Authorized Signature
### Purchase Order

**Supplier:** 0000015637  
Berger Transfer&Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>November: Internal Packing and Moving and Disposal</td>
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<td>January: Internal Packing and Moving and Disposal</td>
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**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

---

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**Total PO Amount**  
14965.00

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**Schedule Total**  
1595.00

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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

### Ship To:
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### Attention:
Hannah Kronenberger

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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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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<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
<td>8.00</td>
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<td>251.47</td>
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<td>Bludot Freight Estimate</td>
<td>1.00</td>
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<td>Delivery &amp; Installation Services</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
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<td>10/04/2023</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:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**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

**Total PO Amount:** 2475.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000029276
Nema 3 Electric Inc
4181 Old Highway 67 N
Midlothian TX 76065-4355
United States

**Ship To:**
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**Attention:** Herman McKeiver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Relocate IM Field Utilities - GCA</td>
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<td>1 - 1</td>
<td>1.00</td>
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<td>10366.49</td>
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**Schedule Total**

10366.49

|             | Pending Change Orders |               | 2 - 1    | 1.00     | EA  | 0.01                          | 0.01     | 10/04/2023   |

**Schedule Total**

0.01

**Total PO Amount**

10366.50

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier:
0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

### Ship To:
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### Attention:
Jasmin Vissage
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Total PO Amount:
53942.98

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 UNT - NCKU Subaward Agreement 1.00 EA 53942.98 53942.98 10/05/2023

**Schedule Total**
53942.98

**Total PO Amount**
53942.98

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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>
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<td>SLEEVE STOPPER SIZE 14 50/CS</td>
<td>7742610014</td>
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<td>31.66</td>
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**Schedule Total**  63.32

**Total PO Amount**  63.32

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**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:**  
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**Attention:** Kristi Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Chapman University Sub-Contract GF70124</td>
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<td>25000.00</td>
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**Schedule Total**  
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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**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>M ETHYLTETRAZINE-SULFO-NH 100MG</td>
<td>1193100</td>
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<td>TCO-PEG4-NHS ESTER 4X2MG</td>
<td>A13724X2MG</td>
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<td>165.17</td>
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**Total PO Amount**

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### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
<td>Yes</td>
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<td>110.00</td>
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<td>Acetonitrile anhydrous</td>
<td>No</td>
<td>4.00</td>
<td>EA</td>
<td>15.00</td>
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<td>Acetonitrile, anhydrous</td>
<td>Yes</td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
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<tr>
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<td>Tetrahydrofuran/AceticAnhydride</td>
<td>Yes</td>
<td>30.00</td>
<td>EA</td>
<td>2.00</td>
<td>60.00</td>
<td>10/05/2023</td>
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<td>5 - 1</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyr idine</td>
<td>Yes</td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
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<td>10/05/2023</td>
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<tr>
<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/Water/Pyr idine</td>
<td>Yes</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:** 80.00
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3% TCA/DCM</td>
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**Schedule Total**  
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**Total PO Amount**  
700.00

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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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**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003222
Cintas Corporation
First Aid Safety Trng & Fire
Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CINTAS-Service Request Form
1.00 EA 1600.00 1600.00 10/05/2023

Schedule Total 1600.00

Total PO Amount 1600.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>Attention: Sophia Enslein</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Schedule Total

| Amount | 1900.00 |

Schedule Total

| Amount | 45.00 |

Total PO Amount

| Amount | 1945.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**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

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**Schedule Total**  
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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:** 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**

53.00

0.00

0.10

Total PO Amount 53.10
**Purchase Order**

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Denton TX 76205
United States

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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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Schedule Total
675.00

Schedule Total
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Schedule Total
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Schedule Total
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Authorized Signature
**Purchase Order**

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<td>For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE</td>
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**Total PO Amount**: 46067.69

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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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United States

---

**Authorized Signature**
purchase order

Mount Characteristics

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**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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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039242 Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States |
|---|

| Ship To: | Attention: Hannah Kronenberger |
|---|

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**UNDuplicate Dispatch Via Print**  
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10-10-2023  
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<td>Snyder,Owain Spencer</td>
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**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

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Denton TX 76205  
United States

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| EA |
| 2500.00 |
| 2500.00 |
| 10/10/2023 |

| 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:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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United States

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**Schedule Total**

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- **Line-Sch 3:** 1951.64
- **Line-Sch 4:** 600.00
- **Line-Sch 5:** 201.00
- **Line-Sch 6:** 1554.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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7 | IsoMet Blade, 15HC, 5in [127mm] |  | 1.00 | EA | 518.00 | 518.00 | 10/10/2023

**Schedule Total**  
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8 | IsoMet Blade, 20LC, 5in [127mm] |  | 2.00 | EA | 518.00 | 1036.00 | 10/10/2023

**Schedule Total**  
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9 | IsoCut CBN Blade, NC, 6in [152mm] |  | 2.00 | EA | 676.00 | 1352.00 | 10/10/2023

**Schedule Total**  
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10 | Cool 3, 33.8oz [1L] |  | 1.00 | EA | 105.00 | 105.00 | 10/10/2023

**Schedule Total**  
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11 | Mount Chuck, 1.5in |  | 1.00 | EA | 180.00 | 180.00 | 10/10/2023

**Schedule Total**  
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12 | MOUNT CHUCK, 1-1.25IN |  | 1.00 | EA | 136.00 | 136.00 | 10/10/2023

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**Authorized Signature**
**Purchase Order**

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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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**Total PO Amount**  
18732.38

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038807
Sciencetech Inc.
1450 Global Drive
London N6N 1R3
Canada

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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000001390 SHI Government Solutions Inc. | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 847434 | 
| Dallas TX 75284-7434 | 
| United States | 

Excise Registration Code: 2023-1027

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<th>PO Price</th>
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<td>1 - 1</td>
<td>40N9650 Lexmark MC3426i - Multifunction printer</td>
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<td>10/10/2023</td>
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Schedule Total 2025.00

Total PO Amount 2025.00

Authorized Signature
## 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  

<table>
<thead>
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<td>Service Form Request</td>
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**Total PO Amount**  
11329.28
## Purchase Order

**Supplier:** 0000009977  
Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  |  **Item/Description**  |  **Tax Exempt ID**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **Replenishment PO Price**  |  **Extended Amt**  |  **Due Date**  
---|---|---|---|---|---|---|---|---
1 - 1 | Laundry Supplies Blanket | | | 1.00 | EA | 12000.00 | 12000.00 | 10/10/2023

**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

## 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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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>0000073490 Farnsworth Group Inc 2709 McGraw Dr Bloomington IL 61704 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Carl Parsons</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>
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<td>Clark Hall MEP - IDIQ</td>
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<td>1.00</td>
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<td>114625.00</td>
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**Total PO Amount**

141088.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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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Schedule Total

480.00

540.00

26640.00

96.00

1440.00

6282.00

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

Authorized Signature
**Purchase Order**

**Supplier:** 0000012649
University of Oregon
Sponsored Projects Services
5219 University of Oregon
Eugene OR 97403-5219
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**

450.00

400.00

125.00

**Total PO Amount**

975.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000002192
- **Entech Sales & Service Inc**
- **3404 Garden Brook Drive**
- **Dallas TX 75234-2444**
- **United States**

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Les St Clair

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
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<td>Entech-Maint. Generator Annual</td>
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### Total PO Amount

| Schedule Total | 2420.06 |

| Total PO Amount | 2420.06 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

### Ship To:  
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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>
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<th>UOM</th>
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<th>Due Date</th>
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<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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**Schedule Total**: 33038.52

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**Schedule Total**: 246.00

**Total PO Amount**: 33284.52
### 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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**Schedule Total**

246.60

Total PO Amount

266.60

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
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

<table>
<thead>
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<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+, Thermo Scientific Chemicals</td>
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<td>1.00</td>
<td>EA</td>
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<td>10/11/2023</td>
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<td>2 - 1</td>
<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
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<td>33.60</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:** 0000011868
Bradley, Ryan
626 The Townes
Tuscaloosa AL 35406
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Ryan Bradley</td>
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<td>Standard</td>
<td>9000.00</td>
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**Schedule Total**
9000.00

**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

---

**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 Permit Direct FY24</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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**Authorized Signature**

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**Purchase Order**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>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:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
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<td>1.00</td>
<td>EA</td>
<td>24.38</td>
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**Schedule Total**  
24.38

**Total PO Amount**  
24.38
**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00002517 10-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000005601
The Playwell Group, Inc.
203A State Highway 46 E
Boerne TX 78006-8207
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT- WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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<td>14.00</td>
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<td>1572.25</td>
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<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
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**Schedule Total**

22011.50

**Schedule Total**

1740.51

**Total PO Amount**

23752.01

Authorized Signature
**Supplier:** 00000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Fall Book Award 2023</td>
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<td>1.00</td>
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<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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Authorized Signature
Purchase Order

| Supplier: 0000053128 Merelex Corporation dba American Elements |
| 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>Zirconium Metal Powder</td>
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<td>2.00</td>
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<td>1012.65</td>
<td>2025.30</td>
<td>10/12/2023</td>
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<td>Shipping-Estimated FedEx</td>
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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.
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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:
- **Buyer:** Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

### 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>CS12 TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in</td>
<td>2.00 EA</td>
<td>45.71</td>
<td>91.42</td>
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<td>2 - 1</td>
<td>PS12FX TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in</td>
<td>2.00 EA</td>
<td>114.87</td>
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<td>3 - 1</td>
<td>60SS12I TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dep</td>
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**Schedule Total**
- 91.42

**Schedule Total**
- 229.74

**Schedule Total**
- 270.16
**Purchase Order**

**Supplier:** 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Line-Sch</th>
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Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

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**Schedule Total**  
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| 8 - 1    | 3005HFC          |             |                | 3005HFC          |        |          |      |          |              |         |
|          | TK91561122T Hand Operated Drum Pump |  |                | 3005HFC          |        |          |      |          |              |         |
|          | Action Type Rotary Wetted Materials |  |                | 3005HFC          |        |          |      |          |              |         |
|          | carbon steel Cast Iron polyethylene hose viton seals |  |                | 3005HFC          |        |          |      |          |              |         |
|          | Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/ |  |                | 3005HFC          |        |          |      |          |              |         |

**Schedule Total**  
200.54

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**Purchase Order**
## 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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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**  
29.35
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEX**  
**Dispatch Via Print**

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| Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |

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| Supplier: 0000016893  
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### Supplier Information

- **Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Purchase Order Details

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|          | TK91561126T Silicone Sheet Sheet Adhesive Type Plain Backing  
Back Type Non-Adhesive Color Red  
Durometer 30A Grade  
Standard Material  
Silicone Standards  
ASTM D2000 GE 306  
Maximum Temperature 400 Degrees F Minimum Temperature -80 Degrees F Overall Length |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
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|          | TK91561127T Centering Ring Compatible Tube  
Outer Diameter 1 in Includes Screen No Inner Ring Material  
Stainless Steel  
Maximum Operating Temperature 320 Degrees F Recommended Sterilization  
Autoclave Compatible  
Flange Outside Diameter 1 37/64 in Vacuum Rat |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**17 - 1**  
ZUSA-TF-VAC-75  
TK91561131T Cap  
Application Air Potable Water  
Compatible Tube Outer Diameter 1 1/2 in  
Material Stainless Steel Material Grade 304  
Maximum Operating Temperature 320  
Degrees F Recommended Sterilization  
Autoclave Specific  
Fitting Shape Cap  
Trade No. 40 Vacu

**Schedule Total**  
68.40

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**18 - 1**  
ZUSA-TF-VAC-74  
TK91561132T Cap  
Application Air Potable Water  
Compatible Tube Outer Diameter 1 in  
Material Stainless Steel Material Grade 304  
Maximum Operating Temperature 320  
Degrees F Recommended Sterilization  
Autoclave Specific

**Schedule Total**  
43.80

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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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Schedule Total: 43.80

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Schedule Total: 45.74

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:** 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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## 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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Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
99.45

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total** 99.45

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**29 - 1 7506N95**
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**Schedule Total** 33.44

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**30 - 1 20AN63**
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**Schedule Total** 18.34

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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 |
| 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 |
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| United States |

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| UOM |
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| Due Date |

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Schedule Total 18.34

Schedule Total 0.00

Total PO Amount 4025.47

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:**  
0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Tori Nelson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Online career exploration and emotional intelligence assessment</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: 0000005584  
Burgoon Company  
PO Box 290  
Texas City TX 77592  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
40262.88  
1900.00  
**Total PO Amount**  
42162.88

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**Authorized Signature**
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<td>1000.00</td>
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<td>10/13/2023</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **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:** Creller, Aaron Bradley  
- **Address:** 4268 Ripken Cir W, Jacksonville FL 32224-4628, United States

### Attention

- **Name:** Amy Cassidy

### Bill To

- **Address:** UNT System Business Service Center  
- **Email:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

- **ID:** Replenishment Option: Standard

### Item/Description

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### Schedule Total

- 1000.00

### Total PO Amount

- 1000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
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<td>1 - 1</td>
<td>Guest Lecturer</td>
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<td>1.00</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00

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**Supplier:** 0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson  
Bill To: UNT System Business Service Center  
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>EA</td>
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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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## Purchase Order

### Supplier:
0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

### 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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Zhang-GF40256-TWU Subaward-Y3-under $25,000 1.00 EA 25000.00 25000.00 10/13/2023

**Schedule Total** 25000.00

2 - 1 Zhang-GF40256-TWU Subaward-Y3-over $25,000 1.00 EA 167925.00 167925.00 10/13/2023

**Schedule Total** 167925.00

**Total PO Amount** 192925.00
**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: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supply:**
0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

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<td>1</td>
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**Total PO Amount**

Authorized Signature
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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000032431  | Ship To:  
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<td>Torrance CA 90501-1844</td>
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| Attention: UNT Discovery Park  | Bill To: UNT System Business Service Center  
|--------------------------------|----------------------------------|
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  | Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  | Denton TX 76205  
| United States  |  

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Schedule Total 38543.81

Total PO Amount 38543.81

Authorized Signature
# Purchase Order

**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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brandon Lacy | |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |</p>
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Authorized Signature
### Change Order - Reprint

#### Dispatch Via Print

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#### Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

#### Buyer

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  Owain.Snyder@untsystem.edu

#### Supplier

- Supplier ID: 0000031787
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

#### Attention

- Terri Pierce

#### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Itemized List

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#### Total

- Schedule Total: 763.60
- Schedule Total: 1669.80
- Schedule Total: 23648.60
- Schedule Total: 1368.04
- Schedule Total: 1794.46

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---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Changes Order - Reprint**  
Dispatch Via Print

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**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?

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**Schedule Total**  
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| 8 - 1    | DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL |        | 2.00     | EA  | 228.62   | 457.24       | 10/13/2023 |

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| 9 - 1    | DOCK, 42W, UNDERSURFACE SUPPORT RAIL |        | 4.00     | EA  | 32.20    | 128.80       | 10/13/2023 |

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**Schedule Total**  
1486.72

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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**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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**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**  
40149.72

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Authorized Signature
Purchase Order

DUPLEX
Purchase Order Date Revision
NT752-NT00002571 10-13-2023

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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1 | WAVEWORKS, 23DX28H, END PANEL, LAMINATE | 0000031787 | 8.00 | EA | 153.08 | 1224.64 | 10/13/2023 |

Schedule Total
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| 3 - 1 | WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2 | 0000031787 | 16.00 | EA | 553.14 | 8850.24 | 10/13/2023 |

Schedule Total
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| 4 - 1 | WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET | 0000031787 | 8.00 | EA | 515.76 | 4126.08 | 10/13/2023 |

Schedule Total
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| 5 - 1 | WAVEWORKS, 24DX36W, SURFACE, RECTANGULAR, HPL | 0000031787 | 8.00 | EA | 233.62 | 1868.96 | 10/13/2023 |

Schedule Total
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Schedule Total 51.64

| 8 - 1   | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 136    | 4.00   | EA       | 12.91  | 51.64    | 10/13/2023   |

Schedule Total 51.64

| 9 - 1   | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 138    | 4.00   | EA       | 12.91  | 51.64    | 10/13/2023   |

Schedule Total 51.64

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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**Authorized Signature**
Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
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Total PO Amount: $40073.37

**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  
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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:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
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:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Denton TX 76205
United States

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Schedule Total: $14822.10

Schedule Total: $1495.00

Schedule Total: $114.00

Schedule Total: $150.00

Schedule Total: $310.00

Schedule Total: $125.00

**Special Instructions:**

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 000004474

Metro Golf Cars

4063 South Fwy

Fort Worth TX 76110-6353

United States

**Ship To:**

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**Authorized Signature**
## Purchase Order

### Supplier:
0000004474
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Shari Ruhberg

### Total PO Amount
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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**Schedule Total**  
5158.36

6312.17

965.50

4682.06

1516.09

5589.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

![Authorized Signature]

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**DUPLICATE Dispatch Via Print**

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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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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

**Ship To:**
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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**Schedule Total** 8788.40

**Total PO Amount** 8788.40

**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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**Dispatch Via Print**

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Attention:** Christophe Cocuron

**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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**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:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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

**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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Authorized Signature
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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: Marvis Orzek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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

Prepared by: [Authorized Signature]
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<td><strong>Ship To:</strong></td>
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<td>Attention: Neil Foote</td>
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**Authorized Signature**
**Purchase Order**

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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:**  
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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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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7 | 1 | CI 360 Package - Frisco, November 2023 | | 1.00 | EA | 4000.00 | 4000.00 | 10/17/2023  
| | | | | | | | |  
| | Schedule Total | | | | | | |  
| 4000.00  
8 | 1 | CI 360 Package - Frisco, December 2023 | | 1.00 | EA | 1650.00 | 1650.00 | 10/17/2023  
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| | Schedule Total | | | | | | |  
| 1650.00  
9 | 1 | CI 360 Package - Frisco, January 2024 | | 1.00 | EA | 1650.00 | 1650.00 | 10/17/2023  
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| | Schedule Total | | | | | | |  
| 1650.00  
10 | 1 | CI 360 Package - Frisco, February 2024 | | 1.00 | EA | 1650.00 | 1650.00 | 10/17/2023  
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11 | 1 | CI 360 Package - Frisco, March 2024 | | 1.00 | EA | 1650.00 | 1650.00 | 10/17/2023  
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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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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Les St Clair</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>712 N Beach St Fort Worth TX 76111 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Lift Gate for the Isuzu box truck</td>
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**Schedule Total** 7932.25

**Total PO Amount** 7932.25
**Purchase Order**

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<td>Mavich (Grainger)</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**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

---

**Authorized Signature**
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University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

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<th>UOM</th>
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</thead>
</table>
| Carnegie Dartlet LLC | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Cynthia Carter | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 0000017018 | Carnegie Dartlet 23/24 MBA Advertising |          |                  |        | 1.00     | EA   | 300000.00 | 300000.00    | 10/17/2023   |

**Schedule Total**

300000.00

**Total PO Amount**

300000.00

Authorized Signature
Supplier: 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
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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<td>NICE FY24</td>
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Schedule Total 13720.00

Total PO Amount 13720.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Paradigm Blanket PO</td>
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_Total PO Amount_ 150000.00

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***CHANGE ORDER - REPRINT***

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

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Authorized Signature
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  

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Schedule Total 40000.00  

Total PO Amount 40000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order.
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Suppliers: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

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Total PO Amount

11360.01
**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

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| 2 - 1    | A26774           |        | 1.00     | EA  | 0.00     | 0.00         | 10/18/2023 |
|          | KIT 802.11B/G/N WIFI DONGLE EA | | | | | |
|          | **Schedule Total** | | | | | **0.00** | |

| 3 - 1    | S37103           |        | 1.00     | EA  | 0.00     | 0.00         | 10/18/2023 |
|          | SAFE IMAGER VIEWING GLASSES | | | | | |
|          | **Schedule Total** | | | | | **0.00** | |

| 4 - 1    | IB31001SLF1      |        | 1.00     | PK  | 3189.00  | 3189.00      | 10/18/2023 |
|          | IBLot 3 IBind Starter Kit | | | | | |
|          | **Schedule Total** | | | | | **3189.00** | |

| 5 - 1    | NW0412A          |        | 1.00     | EA  | 1.00     | 1.00         | 10/18/2023 |
|          | BOLT WELCOME PK A 4-10W | | | | | |
|          | **Schedule Total** | | | | | **1.00** | |

| 6 - 1    | A44717           |        | 1.00     | EA  | 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

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 1.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

---

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 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:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<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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**Authorized Signature**
**Purchase Order**

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<td>Ship To:</td>
<td>Attention: Christiane Paris</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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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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Attention: Christiane Paris
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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Schedule Total:
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505.40
727.70

Total PO Amount:
5412.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **Supplier:** 0000035905
- **FIRETRON INC**
- **Address:** 10101 Stafford Centre Dr, Stafford TX 77477-5025, United States

### Bill To:
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention:
- **Attention:** Ryan Paris

### Payment Terms:
- **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
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**Schedule Total**  
31343.61

2 | Payment & Performance Bond | | 1.00 | EA | 298.00 | 298.00 | 10/19/2023

**Schedule Total**  
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3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023

**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<th>0000037815</th>
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<td></td>
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<td>639 Grand View Ave</td>
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<td></td>
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<td>San Francisco CA 94114-3507</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>
<th>Attention</th>
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Schedule Total 2000.00

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Total PO Amount: $439.59
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Authorized Signature**
**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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**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**: 518.40

**Total PO Amount**: 518.40

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033918
Rubino, Anthony R
4102 Liddington Dr
Durham NC 27705
United States

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Attention: Danielle Keifert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 518.40

Total PO Amount 518.40
## Purchase Order

**Purchase Order Date**: 10-19-2023  
**Revision**:

### Payment Terms  
**Deposit**: Prepay  
**Shipment**: Ground

### Buyer  
**Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

---

**Supplier**: 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To**:  
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**Attention**: Taelon Payne  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### 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**: 3800.00  
**Total PO Amount**: 3800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
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  

412.94  
478.40  
423.50  
450.05  
405.31  
448.25

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**Authorized Signature**
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

**EXCISE REGISTRATION CODE:** 2023-1026

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**SCHEDULE TOTAL**

362.22

**TOTAL PO AMOUNT**

2980.67

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025159  
SHM Legacy LLC dba  
Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Total Schedule Amount:** 268669.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
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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**Purchase Order**

**Duplicate**  
**Dispatch Via Print**

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| Buyer | Supplier: 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |  
**Ship Via:** GROUND

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**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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<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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<tbody>
<tr>
<td>13 - 1</td>
<td>QA0982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING</td>
<td>60.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
<td>0.00</td>
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<td>14 - 1</td>
<td>QA09007AD; ADD: OUT OF THE BOX WIFI PROVISIONING</td>
<td>60.00 EA</td>
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<td>10/20/2023</td>
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<td>15 - 1</td>
<td>BD00033AA; ADD: ESSENTIAL SECURITY BUNDLE</td>
<td>60.00 EA</td>
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<td>16 - 1</td>
<td>H869DB; ENH: MULTIKEY</td>
<td>60.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
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<td>17 - 1</td>
<td>Q629BD; ENH: AES ENCRYPTION AND ADP</td>
<td>60.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
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**Schedule Total**

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<td>QA01767BL; ADD: P25 LINK LAYER AUTHENTICATION</td>
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<tr>
<td>19</td>
<td>LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>158.40</td>
<td>9504.00</td>
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<td>20</td>
<td>PSV01S03059A; APX NEXT PROVISIONING WITH CPS</td>
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<td>21</td>
<td>SSV01S01663A; APX SMART CONNECT - 1 YEAR</td>
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<td>EA</td>
<td>96.00</td>
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<td>22</td>
<td>PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>64.28</td>
<td>3856.80</td>
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**Purchase Order**

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<td>23 - 1</td>
<td>PMNN4813A; BATT LION IMPRESS 2 IP68 2850T</td>
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<td>EA</td>
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<td>8032.80</td>
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<td>24 - 1</td>
<td>PMNN4128A; RM780 IMPRES WINDEPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
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**Total PO Amount**  

303598.80

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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000031593  
  Tango Card Inc  
  4700 42nd Ave SW Ste 430A  
  Seattle WA 98116-4589  
  United States

### Attention Information
- **Attention:** Kimberly Roy

### Items Table

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<td>1 - 1</td>
<td>Tangocard subject payments</td>
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<td>26.00</td>
<td>EA</td>
<td>25.00</td>
<td>650.00</td>
<td>10/23/2023</td>
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**Schedule Total:** 650.00

**Total PO Amount:** 650.00

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
<td></td>
<td>4.00</td>
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<td>214.00</td>
<td>856.00</td>
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**Schedule Total**  
856.00

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<tr>
<td>2 - 1</td>
<td>shipping and insurance</td>
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<td>EA</td>
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<td>56.27</td>
<td>10/20/2023</td>
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</table>

**Schedule Total**  
56.27

**Total PO Amount**  
912.27
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00002803
10-23-2023

**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:** 0000064973 Swash Labs
PO Box 2464
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order.
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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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<td>Service Form Request</td>
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**Schedule Total**
34000.00

**Total PO Amount**
34000.00
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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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>Repair BLB Deck</td>
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<td>Failure - General</td>
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<td>Agreement</td>
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**Schedule Total**  
272529.50

| 2 - 1    | Bonds           | 1.00     | EA  | 5450.59  | 5450.59      | 10/20/2023     |

**Schedule Total**  
5450.59

| 3 - 1    | Pending Change Orders | 1.00     | EA  | 0.01     | 0.01         | 10/20/2023     |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>TK92143061T Freezer</td>
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<tr>
<td>2 - 1</td>
<td>FFHT1814WW Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 4.9 cu ft Total Capacity 8.4 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 30 in Overall Depth 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<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
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## Purchase Order

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
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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**Schedule Total**  
25000.00

| 2 – 1    | Savannah State Subaward line 2 |        | 1.00     | EA  | 17413.00 | 17413.00     | 10/23/2023  |

**Schedule Total**  
17413.00

**Total PO Amount**  
42413.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
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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Total PO Amount: 2652.46
**Purchase Order**

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**Schedule Total**

11.00

**Total PO Amount**

11.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

22500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer:** Rebecca A  
**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Canon Sept 23–Nov 23 for copier lease</td>
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**Total PO Amount:** 780.24

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**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 14307.54

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000039568 Kirloskar Steinbach, Monika Anand Hohenweg 26 Bornheim St Merten NW 53332 Germany |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Amy Cassidy |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# 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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**Schedule Total**  
393.35

**Schedule Total**  
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**Schedule Total**  
8904.09

**Schedule Total**  
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Authorized Signature
### Purchase Order

**UN SYSTEM**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.snyder@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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<td>Frisco Supplemental</td>
<td>1.00</td>
<td>EA</td>
<td>57699.06</td>
<td>57699.06</td>
<td>10/23/2023</td>
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</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<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>
<td></td>
<td>1.00</td>
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<td>8699.81</td>
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<td>10 - 1</td>
<td>Installation Labor</td>
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<td>17966.00</td>
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<tr>
<td>11 - 1</td>
<td>Bond Fee - Receipt must be provided upon invoice</td>
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<td>1.00</td>
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<td>2291.00</td>
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**Total PO Amount**  
231308.92  

**Ship Via:** GROUND  
**Freight Terms:** Dest, prepay & add

**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:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0187

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<td>1 - 1</td>
<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105519.55</td>
<td>105519.55</td>
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**Schedule Total**

105519.55

| 2 - 1 | Delivery & Installation | | 1.00 | EA | 12844.00 | 12844.00 | 10/23/2023 |

**Schedule Total**

12844.00

**Total PO Amount**

118363.55
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Campus Partners
2400 Reynolds Road
Winston-Salem NC 27106-4606
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

### Tax Exempt

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>5000.00</td>
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</table>

### Schedule Total

| Schedule Total | 5000.00 |

### Total PO Amount

| Total PO Amount | 5000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
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</table>

**Total PO Amount**: 1145.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
<thead>
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<tr>
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<td>Dickson TN 37055-2432</td>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON, TX 76205**
**UNITED STATES**

**SUPPLIER:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**SHIPTO:**
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**ATTENTION:** Sharon Crosswhite

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
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<td>600.00</td>
<td>600.00</td>
<td>10/23/2023</td>
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**SCHEDULE TOTAL**
600.00

**TOTAL PO AMOUNT**
600.00

---

**AUTHORIZED SIGNATURE**

---
### Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Carrie Slayden

#### Line Item Details

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<tbody>
<tr>
<td>1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<tr>
<td>2</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>
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<td>3</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>
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<td>4</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>
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<td>10/23/2023</td>
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**Schedule Total:** 48413.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>Customized Product Pricing Summary Based on Contract; dated 10.12.23</td>
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**Schedule Total:** 38550.28

**Total PO Amount:** 183790.72

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Authorized Signature
**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Ordre de Achat**

**Code d'Ordre**
NT752-NT00002863  
**Date**
10-24-2023

**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:** 0000039553
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**Ship To:**
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**Attention:** Alyssa Gutierrez  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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|            | 1        | Service Form Request:  
Dr. Cherry-Paul |       | 1.00 | EA | 8000.00 | 8000.00 | 10/24/2023 |

**Schedule Total**
8000.00

**Total PO Amount**
8000.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kim Nguyen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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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

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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**Schedule Total**  
14680.00

**Total PO Amount**  
14680.00

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**Authorized Signature**
# Purchase Order

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<th>Supplier: 0000028232 King Printing Company, Inc. 181 Industrial Ave E Lowell MA 01852-5131 United States</th>
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<tr>
<td><strong>Attention:</strong> Sharon Crosswhite</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total** 2004.37

**Total PO Amount** 2004.37

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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:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Schedule Total 5800.00

Total PO Amount 5800.00

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>TAS Assessment, Review &amp; Inspection</td>
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**Schedule Total**  
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**Total PO Amount**  
3360.00

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Authorized Signature
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<td>1 - 1</td>
<td>EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td>1.00</td>
<td>EA</td>
<td>2588.04</td>
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<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td>1.00</td>
<td>EA</td>
<td>107.80</td>
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<td>3 - 1</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td>1.00</td>
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<td>489.16</td>
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<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td>1.00</td>
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<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
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<td>267.75</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400</td>
<td>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**
## Purchase Order

**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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<tr>
<td>1 - 1</td>
<td>Aurora Isabella-Sundrops painting</td>
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**Schedule Total**
920.00

**Total PO Amount**
920.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Duplication**  
Purchase Order  
NT752-NT00002916  
Date: 10-26-2023  
Revision:  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepaid & added  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu  

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States  

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
10000.00  

**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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:**  
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

<table>
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<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 2586668</td>
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Schedule Total: 195549.85

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<td>Pending Change Orders if Necessary - 304/305090</td>
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Schedule Total: 0.01

**Total PO Amount:** 197461.12
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 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:** 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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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>1 - 1</td>
<td>Reno Discovery Park</td>
<td>G150B, G150D, G170 Wall - General Construction Agreement</td>
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**Schedule Total**

12314.70

**Total PO Amount**

12314.71
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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<td>80155.56</td>
<td>10/26/2023</td>
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</table>

**Total PO Amount**  
80155.56

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000055801 | Image Retrieval Inc  
| Supplier Address: | 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.
| Supplier Address: | Barraza,Ashley  
| Supplier Phone/Email: | Barraza,Ashley  
| Supplier Email: | Barraza@untsystem.edu

| Attention: | Lidia Arvisu
| Bill To: | UNT System Business Service Center  
| Supplier Address: | 1112 Dallas Dr., Ste.  
|  | 4200  
|  | Denton TX 76205  
|  | United States

<table>
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<tbody>
<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>0000055801</td>
<td>33333.00</td>
<td>EA</td>
<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
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<td>2 - 1</td>
<td>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</td>
<td></td>
<td>33333.00</td>
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**Schedule Total** | 19999.80

**Schedule Total** | 0.00

**Schedule Total** | 0.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000032509 | Yaggi Engineering Inc  
|---|---|---  
| Address | 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  
| Address | Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

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**Schedule Total**  
2720.00

| 2 | Designer | | 1.00 | EA | 6600.00 | 6600.00 | 10/27/2023 |

**Schedule Total**  
6600.00

| 3 | CAD | | 1.00 | EA | 4500.00 | 4500.00 | 10/27/2023 |

**Schedule Total**  
4500.00

| 4 | Clerical | | 1.00 | EA | 560.00 | 560.00 | 10/27/2023 |

**Schedule Total**  
560.00

| 5 | Reimbursable / Change orders | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 0.01

**Total PO Amount** 23040.01
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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:**
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** 36381.41
Purchase Order

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Total PO Amount: 100484.07
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

24200.00

**Total PO Amount**

24200.00

**Authorized Signature**
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Purchase Order

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Schedule Total

Total PO Amount

700.00

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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Buyer**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>NEW FORD TRANSIT CARGO</td>
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Schedule Total  
47391.01

Total PO Amount  
47391.01

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## 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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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td></td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>1.00 EA</td>
<td>500.00</td>
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Schedule Total: 500.00

| 2 - 1     |                | Bare Lamp (X2, for 1x00 or Invent) XP-788 |        | 1.00 EA  | 750.00 | 750.00 | 10/29/2023 |

Schedule Total: 750.00

Total PO Amount: 1250.00
## Purchase Order

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BrightSign H 265 Full HD Looping Video Player</td>
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<td>MB-MC128KA/AM</td>
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<td>Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I</td>
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<td>StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays</td>
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**Total PO Amount** 347.68
## 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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### Buyer

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Mike Sood

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

### Ship To:

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### Address:

Buyer Phone/ Email: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>New 2024 Club Car Carryall 700-Electric Base Unit Contract Price</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Open Market Accessory Options Chosen Long Roof Top that Covers Cargo Box</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Fold Down Windshield:</td>
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<tr>
<td>4 - 1</td>
<td>Stake Side Bed Kit</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Deluxe Light Upgrade</td>
</tr>
<tr>
<td>6 - 1</td>
<td>5 Way Rear View Mirror</td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>New 2024 Club Car Carryall 700-Electric Base Unit Contract Price</td>
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<td>495.00</td>
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### Schedule Total

- New 2024 Club Car Carryall 700-Electric Base Unit Contract Price: $14327.10
- Open Market Accessory Options Chosen Long Roof Top that Covers Cargo Box: $1500.00
- Fold Down Windshield: $295.00
- Stake Side Bed Kit: $850.00
- Deluxe Light Upgrade: $495.00
- 5 Way Rear View Mirror: $125.00

### Total

Schedule Total: $4327.10

---

Authorized Signature
### Purchase Order

**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

<table>
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**Schedule Total**  
275.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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</table>
**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**  
7848.18  
24737.47  
1107.00  
4587.00  
0.01  
0.01
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Purchase Order

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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Schedule Total 37361.44
Schedule Total 356.00
Schedule Total 0.01

Total PO Amount 37717.45

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard  

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<td>(McConnell Hall)</td>
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<td>- JOC Job Order</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
35343.65

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Purchase Order Date: NT752-NT00003005  
Purchase Order Date: 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**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

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**
12984.49
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023738  
Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 650.00
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Purchase Order

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**Schedule Total** 35000.00

| 2 – 1 | Industrial Data Space (IDS) Components | | | | | 35000.00 | EA | 1.00 | 35000.00 | 10/31/2023 | |
|       | Service Provider | | | | | | | | | |
|       | Technical Gap | | | | | | | | | |
|       | Analysis 2nd payment | | | | | | | | | |

**Schedule Total** 35000.00

**Total PO Amount** 70000.00

---

[Authorized Signature]

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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**Buyer**

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**Supplier:** 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 53735.14

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPLEX**

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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:** 0000071049

Keysight Technologies

1400 Fountaingrove Pkwy

Santa Rosa CA 95403-1738

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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**Line- Sch**

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**Authorized Signature**
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<th>Keysight Technologies</th>
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<td></td>
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<tr>
<td>Email:</td>
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<td>MXG X-Series Microwave Analog Signal Generator Purchase Agreement 15% Remarked/Used Discount 25%</td>
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<td>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</td>
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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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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

### Ship To:
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### Attention:
Britany King

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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### Authorized Signature
Supplier: 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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### Purchase Order

**Authorized Signature**

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**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:** 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

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Authorized Signature
# Purchase Order

**Supplier:** 0000000875 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  
1112 Dallas Dr., Ste. 4200  
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 | DLS- Ke Huy Quan Speaker |  | 1.00 | EA | 95000.00 | 95000.00 | 10/31/2023  

**Schedule Total** | **95000.00**  

**Total PO Amount** | **95000.00**  

---

Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**United States**

---

**Supplier:** 0000021771
**Texton**
**114 S Kirby St**
**Garland TX 75042-7412**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

**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**

| 12244.70 |

| 2 - 1    | Manual Roller Shades-181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 & Halls 10 @ 44 x 69 |        | 1.00  | EA  | 2825.60  | 2825.60     | 10/31/2023|

**Schedule Total**

| 2825.60 |

| 3 - 1    | Measure & Take down and Install |        | 1.00  | EA  | 3472.00  | 3472.00     | 10/31/2023|

**Schedule Total**

| 3472.00 |

| 4 - 1    | Final Adjustments & measurements |        | 1.00  | EA  | 0.01     | 0.01        | 10/31/2023|

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 18542.31 |
Purchase Order

Authorized Signature

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Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Morales, Gabriel Adrian**  
- **Phone/ Email**: 940/369-5500  
- **Currency**: Gabriel. Morales@untsystem.edu

### Supplier

- **Texton**  
- **Ship To:**  
- **Bill To:**  
- **Attention:** Leslie Gatson

### Ship To

- **This is not a valid Purchase Order.**  
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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 |
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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

### CHANCE ORDER - REPRINT

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<th>Carahsoft Technology Corp</th>
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<td>11493 Sunset Hills Rd #100</td>
<td>Reston VA 20190</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:** 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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<td>1.00</td>
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**Schedule Total**  
41333.27

**Total PO Amount**  
41333.27

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Tax Exempt ID:

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<td>25K244855CAMP KORE MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME</td>
<td>2.00 EA</td>
<td>2238.30</td>
<td>4476.60</td>
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<tr>
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<td>25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE, TFL RIM PROFILEP MLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOODO</td>
<td>2.00 EA</td>
<td>155.70</td>
<td>311.40</td>
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<td>3 - 1</td>
<td>25K2451SPLL KORE, SIDE PANEL,TFL PANEL LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD STANDARD GROUP 1, NON-METALLIC405 DESIGNER WHITE</td>
<td>4.00 EA</td>
<td>210.60</td>
<td>842.40</td>
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<td>Schedule Total</td>
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<td>25K122454SRORLLKORE, STORAGE CABINET,ROLL OUT,RIGHT,TFLFULL 64_405 WISP,DESIGNER WHITE LOCKING KRS RDM CORE INCL,NOT INSTL, SILVER STORAGE LAMINATE COLORDF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD</td>
<td>2.00 EA</td>
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<td>3200.40</td>
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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

### Tax Exempt?

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<td>5 - 1</td>
<td>LABOR RECEIVE, DELIVER AND INSTALL</td>
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<td>451.00</td>
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| Schedule Total | 451.00 |
| Schedule Total | 451.00 |

**Total PO Amount**  
9281.80

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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>UNT ONLY Landscape Services (Water Research) - JOC Job Order</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
## Purchase Order

### Supplier:
0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

### Ship To:
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### Attention:
Liz Ayala

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch
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<tr>
<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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<td>1.00</td>
<td>EA</td>
<td>6480.00</td>
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### Schedule Total

- 6480.00
- 0.01

### Total PO Amount
6480.01

---

[Authorized Signature]
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
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: Tax Exempt ID:  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td>1.00 EA</td>
<td>5320.00</td>
<td>5320.00</td>
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<td>CON 24180 - Freight</td>
<td>1.00 EA</td>
<td>230.00</td>
<td>230.00</td>
<td>10/31/2023</td>
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<td>3 - 1</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
<td>1.00 EA</td>
<td>1530.00</td>
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<td>CON 24180 - Shop Supplies</td>
<td>1.00 EA</td>
<td>61.20</td>
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**Schedule Total**  
5320.00  
230.00  
1530.00  
61.20

**Total PO Amount**  
7141.20
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
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<td>12259.07</td>
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<td>Change Order #1</td>
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**Total PO Amount** 531908.31
# Purchase Order

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT FIRE ONLY (Maple Hall) - JOC Job Order</td>
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<td>18875.79</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
18875.80

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>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:** 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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<td>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
<td>Standard</td>
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**Schedule Total:** 7000.00

| 2 - 1    | MUL-T-LOCK       | 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY. | 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 | Standard |

**Schedule Total:** 7000.00

| 3 - 1    | Freight Charge   |       | 1.00 | EA | 75.00 | 75.00 | 11/01/2023 | |

**Schedule Total:** 75.00

**Total PO Amount:** 14075.00
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00003073  11-01-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Supplier:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

47300.00

**Total PO Amount**

47300.00

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<tr>
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<td>Barraza,Ashley</td>
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<tr>
<td>Sheridan Books Inc</td>
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<td>613 E Industrial Dr</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</td>
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**Schedule Total** 3522.40

**Total PO Amount** 3522.40
**Purchase Order**

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>AlphaPette 0.5-10 uL Pipettor (A-10)</td>
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<td>AlphaPette 10-100 uL Pipettor</td>
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<td>10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>50.75</td>
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**Total Schedule**

1170.00
0.00
0.00
0.00
52.75
50.75

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** Sophia Enslein  
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Denton TX 76205  
United States

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**Schedule Total**  
50.75

**Schedule Total**  
41.99

**Total PO Amount**  
1315.49

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038199
Adrite LLC
243 Lakewood Rd
Denison TX 75020
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>2.00</td>
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<td>6890.00</td>
<td>13780.00</td>
<td>11/01/2023</td>
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<td>2</td>
<td>CON 2/4 - ad mount, factory installed</td>
<td>2</td>
<td>4.00</td>
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<td>157.00</td>
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<td>CON 3/4 - 8 year wireless service</td>
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<td>1.00</td>
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**Total PO Amount:** 17923.84

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**Authorized Signature**
### 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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<td>1 - 1</td>
<td>1000399883 / Motorola Solutions Remote Support Services</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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:** 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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<td>SI# B4VL38 Dell Latitude 3440</td>
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<td>300.00</td>
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**Schedule Total**

| 2 - 1    | Dell Adapter - USB 3.0 to Ethernet PXE Boot | | 300.00   | EA  | 25.00                         | 7500.00      | 11/02/2023 |

**Schedule Total**

| 3 - 1    | CS-University of North Texas-Network Ready, Grass Paintw/ Aluminum Rails | | 3.00    | EA  | 2527.49                       | 7582.47      | 11/02/2023 |

**Schedule Total**

**Total PO Amount**

313582.47
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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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**Mfg ID**  
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**UOM**  
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**Extended Amt**  
**Due Date**

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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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**Purchase Order**
NT752-NT000003128

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1. C Table

2. Straight Cube

3. Left Corner Cube

4. Right Corner Cube

5. Laminate Upcharge

6. Labor

7. Steelcase Material

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**0000005141**
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

### Ship To:

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### Attention:

Deborah Taylor

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option:
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No | | Standard

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**Total PO Amount**: 12441.33

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | FY24 Inland Marine Endt Low Speed | 1.00 EA | 10714.00 | 10714.00 | 11/03/2023 |

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

---

**Suppliers:**  
0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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### Authorized Signature
# Purchase Order

## 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>
</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:** Cindy Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
523000.00

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**Authorized Signature**
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**Total PO Amount**

11510.00
**Purchase Order**

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<th>Attention: Starbucks Store#24660</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Starbucks Coffee Company</td>
<td>2401 Utah Ave S Ste 800 S-LA4 Seattle WA 98134 United States</td>
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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 |
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| **Attention:** Elizabeth Dracobly  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>UNT/Denton ISD Residency</td>
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**Schedule Total**  
588794.48

**Total PO Amount**  
588794.48

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**Authorized Signature**
## Purchase Order

### Supplier: 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount** 44690.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
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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**Authorized Signature**
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

### Ship To:
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?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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#### Schedule Total
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#### Schedule Total
2000.00

### Total PO Amount
12000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  9180.00

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<td>CON 1/6 - V770(ST) Wide Wavelength Range UV- visible/NIR Spectrophotometer with Spectra Manager II</td>
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**Schedule Total**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 36252.00

**Authorized Signature**
Purchase Order

| Supplier: 0000029503 Weatherproofing Services | Ship To: Morales,Gabriel Adrian |
| Weatherproofing Services | Morales,Gabriel Adrian |
| 2336 Oak Grove Ln | 940/369-5500 |
| Aubrey TX 76227-7229 | Gabriel.Morales@untsystem.edu |
| United States | 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 82108.52

Schedule Total 0.01

Total PO Amount 82108.53
**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:** 000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Central Receiving

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**Total PO Amount:** $73150.05

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**Excise Registration Code:** 2023-1428

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**Schedule Total:** 9900.00

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**Total PO Amount:** 73150.05

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  229.27

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000000661 Linde Gas & Equipment Inc  
  1500 Polco Street Bldg 1550  
  Indianapolis IN 46222  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** 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:** 6279.49

**Total PO Amount:** 6279.49

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**Authorized Signature**
| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Micaiah Fox |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 140.00

**Total PO Amount 5860.00**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier:

0000011519  
University of Wisconsin-Madison  
dba Waisman Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
</tr>
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<tbody>
<tr>
<td>Rebecca Petrusky</td>
<td>UNT System Business Service Center</td>
</tr>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Replenishment Option:

Standard

### Line-Sch  
1 – 1

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<th>Mfg ID</th>
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<tbody>
<tr>
<td>UNV Wisconsin GF70128 Lang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53400.81</td>
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<td>11/06/2023</td>
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**Schedule Total**  
53400.81

**Total PO Amount**  
53400.81

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Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<th>University of Arkansas - Fayetteville</th>
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</thead>
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<tr>
<td></td>
<td>HPER 225</td>
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<tr>
<td></td>
<td>126 N Stadium Dr</td>
</tr>
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<td></td>
<td>Fayetteville AR 72701</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNV Arkansas GF70128-yr 2 Lang</td>
<td>1.00 EA</td>
<td>7524.00</td>
<td>7524.00</td>
<td>11/06/2023</td>
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**Schedule Total**

7524.00

**Total PO Amount**

7524.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td></td>
<td></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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**Schedule Total**  
25990.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
<td></td>
<td></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**  
650.00

**Total PO Amount**  
26640.00

**Authorized Signature**
## Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>kewaunee ADA sink, cupboard cabinet, etc</td>
<td>1.00</td>
<td>EA</td>
<td>5726.00</td>
<td>5726.00</td>
<td>11/06/2023</td>
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### Total PO Amount

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5726.00
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041859 | Laurell Technologies Corporation  
| Ship To: Laduke, Rebecca A |  
| 441 Industrial Drive | North Wales PA 19454-4150  
| United States |

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Spin Processor</td>
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<td>1.00</td>
<td>EA</td>
<td>6895.00</td>
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<td>11/06/2023</td>
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**Schedule Total**

6895.00

| 2    | Vacuum Pump, oil-less, 110 VAC, 60 Hz |        | 1.00 | EA  | 1245.00  | 1245.00      | 11/06/2023 |

**Schedule Total**

1245.00

**Total PO Amount**

8140.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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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>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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<td>1.00</td>
<td>EA</td>
<td>17560.39</td>
<td>17560.39</td>
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**Schedule Total**  17560.39

| 2 - 1    | CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets |            |                |        | 1.00     | EA  | 5909.54 | 5909.54    | 11/07/2023 |
|          |                                                              |            |                |        |          |     |          |              |          |
|          |                                                              |            |                |        |          |     |          |              |          |
|          |                                                              |            |                |        |          |     |          |              |          |
|          |                                                              |            |                |        |          |     |          |              |          |
|          |                                                              |            |                |        |          |     |          |              |          |

**Schedule Total**  5909.54

| 3 - 1    | CON 3/5 - Plan Apo Lambda Objectives |            |                |        | 1.00     | EA  | 7010.64 | 7010.64    | 11/07/2023 |
|          |                                              |            |                |        |          |     |          |              |          |
|          |                                              |            |                |        |          |     |          |              |          |
|          |                                              |            |                |        |          |     |          |              |          |
|          |                                              |            |                |        |          |     |          |              |          |
|          |                                              |            |                |        |          |     |          |              |          |

**Schedule Total**  7010.64

| 4 - 1    | CON 4/5 - Components for DIC |            |                |        | 1.00     | EA  | 6497.40 | 6497.40    | 11/07/2023 |
|          |                                           |            |                |        |          |     |          |              |          |
|          |                                           |            |                |        |          |     |          |              |          |
|          |                                           |            |                |        |          |     |          |              |          |
|          |                                           |            |                |        |          |     |          |              |          |
|          |                                           |            |                |        |          |     |          |              |          |

**Schedule Total**  6497.40

| 5 - 1    | CON 5/5 - Gliding stage |            |                |        | 1.00     | EA  | 3556.15 | 3556.15    | 11/07/2023 |
|          |                            |            |                |        |          |     |          |              |          |
|          |                            |            |                |        |          |     |          |              |          |
|          |                            |            |                |        |          |     |          |              |          |
|          |                            |            |                |        |          |     |          |              |          |
|          |                            |            |                |        |          |     |          |              |          |

**Schedule Total**  3556.15

| 6 - 1    | D-C DIC SLIDER 40X I |            |                |        | 1.00     | EA  | 837.20  | 837.20     | 01/30/2024 |
|          |                        |            |                |        |          |     |          |              |          |
|          |                        |            |                |        |          |     |          |              |          |
|          |                        |            |                |        |          |     |          |              |          |
|          |                        |            |                |        |          |     |          |              |          |
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**Schedule Total**  837.20

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**Authorized Signature**
**Purchase Order**

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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>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
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

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>STM - WBB Charter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>181250.00</td>
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Schedule Total: 181250.00

Total PO Amount: 181250.00
### Purchase Order

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
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>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
185250.00
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**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>11/07/2023</td>
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**Schedule Total**  
1230.00

**Total PO Amount**  
1230.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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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 8633.31

Total PO Amount 8633.31

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
<table>
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<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
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<td>EA</td>
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<td>4 - 1</td>
<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
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</table>
**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.
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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

| Schedule Total | 0.00 |
| Schedule Total | 0.00 |
| Schedule Total | 27995.00 |
| Schedule Total | 270.90 |

**Total PO Amount**

28265.90

**Authorized Signature**
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<th>Bio-Rad Laboratories</th>
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<tr>
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<td>Hercules CA 94547</td>
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<table>
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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

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<td>Galls LLC Blanket Order FY24</td>
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**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000037771  
  Falkenberg Construction Co Inc  
  2435 109th St  
  Grand Prairie TX 75050-1113  
  United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Excise Registration Code
- **Excise Registration Code:** 2024-0410

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Tax Exempt ID Information
- **Tax Exempt ID:**
- **Mfg ID:**

## Replenishment Option Information
- **Replenishment Option:**
- **Standard**

## Line Item Details

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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**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:** Herman McKeiver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
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**Total PO Amount**

35498.91

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**Authorized Signature**
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Schedule Total

10000.00

Total PO Amount

10000.00
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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-04</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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**Supplier:** 0000039898
National Glazing Solutions LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
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<td>1650.00</td>
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<td>11/08/2023</td>
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**Schedule Total:** 1650.00

|            | 2        | Solar Installation Labor : Solar 400 | | 1.00 | EA | 1800.00 | 1800.00 | 11/08/2023 |

**Schedule Total:** 1800.00

|            | 3        | Cut Down Charges Additional Fees : Cut Down Charges | | 1.00 | EA | 25.00 | 25.00 | 11/08/2023 |

**Schedule Total:** 25.00

|            | 4        | Shipping Additional Fees : Shipping | | 1.00 | EA | 112.50 | 112.50 | 11/08/2023 |

**Schedule Total:** 112.50

|            | 5        | Change Order#1 to Install owner provided film in 1st floor elevator atrium & Removal Installation Labor : Removal 490 | | 1.00 | EA | 2865.22 | 2865.22 | 11/08/2023 |

**Schedule Total:** 2865.22

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **Number**: 0000039898  
- **Name**: National Glazing Solutions LLC  
- **Address**: 10000 N Central Expy Ste 400  
- **City/State/Zip**: Dallas TX 75231-4180  
- **Country**: United States

### Ship To:

- **Address**:  
  - **City/State/Zip**: Dallas TX 75231-4180  
  - **Country**: United States

- **Attention**: Leslie Gatson  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City/State/Zip**: Denton TX 76205  
- **Country**: United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**: 6602.72

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**Schedule Total**: 150.00

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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<td>Fabricate + Install (2) New Panels for Scoreboards DATCU</td>
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### 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

**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:** Blair Smith

---

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Schedule Total: 300.00

Total PO Amount: 300.00

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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**Schedule Total**  
1150.00

2 - 1 Dell Latitude 5540  
1.00 EA 1810.00 1810.00 11/09/2023

**Schedule Total**  
1810.00

**Total PO Amount**  
2960.00
Purchase Order

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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Vickie Napier

---

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<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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Authorized Signature
# Purchase Order

### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date
NT752-NT00003317 11-09-2023

Dispatch Via Print

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: 0000008412
Stephen F Austin State Univ
1936 North St
Nacogdoches TX 75962
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Stephen F Austin GS00059 9/1/22- 8/31/2024
1.00 EA 62179.80 62179.80 11/09/2023

Schedule Total 62179.80

Total PO Amount 62179.80

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
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 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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**Total PO Amount**  
14895.00

**Authorized Signature**
**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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**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

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**Total PO Amount**

2652.46

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

8600.00

**Total PO Amount**

8600.00

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**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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>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:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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**Schedule Total**
1620.00

**Total PO Amount**
1620.00

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Authorized Signature
### Purchase Order

**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**

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**Supplier:** 0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>develop and plan the Marketing for Musicians</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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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</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000019443 | Alamo Music Center | 425 N Main Ave | San Antonio TX 78205 | United States |

| Attention: Vickie Napier | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier: 0000019443 | Alamo Music Center | 425 N Main Ave | San Antonio TX 78205 | United States |

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<tr>
<td></td>
<td>Adams Alpha Apex</td>
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<td>MAHAA50</td>
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<td>14109.00</td>
<td>14109.00</td>
<td>11/09/2023</td>
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| Resonators | | | | | | | | |

| Schedule Total | 14109.00 |

| Total PO Amount | 14109.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000021980 Micromeritics Instrument Corporation 4356 Communications Dr Norcross GA 30093 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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<tr>
<td>1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
<td>1350</td>
<td>1.00</td>
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<td>13507.88</td>
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<td>2</td>
<td>CON 2/5 - Power Cord North America</td>
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<td>1.00</td>
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<td>0.00</td>
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<td>3</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>983.63</td>
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<td>4</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.17</td>
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<td>11/09/2023</td>
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<tr>
<td>5</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1453.81</td>
<td>1453.81</td>
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**Schedule Total**

- 13507.88
- 0.00
- 983.63
- 194.17
- 1453.81

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**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

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**Total PO Amount** 16139.49

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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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>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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

### Ship To:
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### Attention:
Shelby Bahnick

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

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<td>Service Form Request</td>
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Schedule Total:

| Total PO Amount | 55000.00 |

Authorized Signature
## Purchase Order

**Purchase Order**

NT752-NT00003346 11-09-2023

**Dispatch Via Print**

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Barraza, Ashley

**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000061241 Ricoh USA

**Attn:** Cody Onstead

**PO Box:** 650016 Dallas TX 75265 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett-BehaviorAnalysis

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Excise Registration Code: 2024-0424

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<td>Ricoh IMC6010</td>
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<td>50.00</td>
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**Total PO Amount** 381.00

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**Excise Registration Code:** 2024-0424

**Authorized Signature**

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# Purchase Order

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE Dispatch Via Print**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Rec Sports Master Plan - Updated Estimates</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
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>Orkin FY24 Annual PO</td>
<td></td>
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Schedule Total

| Total PO Amount | 47000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States  

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?

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**Schedule Total**  
65000.00  

**Total PO Amount**  
65000.00  

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000072203 Ram Concrete&Asphalt LLC  
| **Ship To:**  
| **Attention:** Taelon Payne  
| **Bill To:** UNT System Business Service Center  
| **Tax Exempt ID:** Replenishment Option: Standard  

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<tr>
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<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
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<td>3675.00</td>
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<td>Change Order #1</td>
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**Total PO Amount** 3675.01

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

---

**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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<td>231 Otto St</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>CON 7/13 - Oxygen environment button heater</td>
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<td>8 - 1</td>
<td>CON 8/13 - Sample Dock for Omicron style platen</td>
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<tr>
<td>9 - 1</td>
<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
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<tr>
<td>10 - 1</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
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**Schedule Total**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**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

### Payment Terms

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Schedule Total 192.87

Total PO Amount 192.87
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<td>Phone/ Email</td>
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**Supplier:** 0000025831  
Fugro USA Land Inc  
2517 E Loop 820 N  
Fort Worth TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1 | Softball  
Clubhouse/Dugout 2023  
- IDIQ Service Order  
- Materials Testing Services |  | 1.00 | EA | 17590.00 | 17590.00 | 11/13/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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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:** Christa Lim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

11264.40

1740.00

1100.00

143.88

106.20

345.25

Authorized Signature
**Purchase Order**

**Supplied by:** 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:** Christa Lim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**excise registration code:** 2023-1428

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Schedule Total: 139.00

Total PO Amount: 1367.00
### Purchase Order

#### Supplier:
Ambeed 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

<table>
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</tr>
<tr>
<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>11/13/2023</td>
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<tr>
<td></td>
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<td><strong>10.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Donovan Ford

---

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Estimated DG/Hazmat fee</td>
<td></td>
<td>1.00</td>
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<td>60.00</td>
<td>60.00</td>
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</table>

Schedule Total

Total PO Amount 186.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
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**Attention:** Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
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<td>Standard</td>
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<td>Service Form Request</td>
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**Schedule Total**

|         | 2639.66 |

**Total PO Amount**

|         | 2639.66 |

Authorized Signature

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DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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>
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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste  
100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port</td>
<td>10/100/1000BaseT PoE+, 4</td>
<td>1.00</td>
<td>EA</td>
<td>2772.90</td>
<td>2772.90</td>
<td>11/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>524.10</td>
<td>524.10</td>
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<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
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<tr>
<td>4 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
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<td>267.75</td>
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**Total PO Amount**  
3586.35

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPPLICATE

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<th>Purchase Order</th>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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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>

---

**Suppliers**:  
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

---

### Schedule

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>927.62</td>
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**Schedule Total**  
927.62

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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>4&quot; Manual Rotation PlatformWeight: 0.6001</td>
<td></td>
<td>1.00</td>
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<td>276.94</td>
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**Schedule Total**  
276.94

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<tbody>
<tr>
<td>3</td>
<td>20 pcs Wrench Set with Stand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.60</td>
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**Schedule Total**  
94.60

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>4</td>
<td>1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.62</td>
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125.62

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<tbody>
<tr>
<td>5</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>31.79</td>
<td>31.79</td>
<td>11/13/2023</td>
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</tbody>
</table>

**Schedule Total**  
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td>Total PO Amount</td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Phone/Email</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**RCS Flooring Services, LLC**
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

---

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
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**Attention:** Simone Chambers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement | | | 1.00 | EA | 233900.00 | 233900.00 | 11/14/2023

**Schedule Total**

233900.00

2 | Payment & Performance Bond | | | 1.00 | EA | 5900.00 | 5900.00 | 11/14/2023

**Schedule Total**

5900.00

3 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 11/14/2023

**Schedule Total**

0.01

**Total PO Amount**

239800.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:**
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**Attention:** Dallas Hogue
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>FY24 General Estimating Support - IDIQ Service Order</td>
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<td>19910.00</td>
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<td>Pending Amendments if Necessary</td>
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</table>

**Schedule Total**

19910.00

**Total PO Amount**

19910.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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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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<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>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96482.18</td>
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<td>11/14/2023</td>
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</table>

**Schedule Total**
96482.18

**Total PO Amount**
96482.18

Authorized Signature
## Purchase Order

### Supplier:
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (Wobi)</td>
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<td>24.00</td>
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<td>169.00</td>
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</table>

### Schedule Total
4056.00

### Total PO Amount
4056.00
Supplier: 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Konica Minolta BizHub C650i</td>
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Schedule Total 182.85

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<td>Color Copies</td>
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Schedule Total 20.00

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Schedule Total 20.00

Total PO Amount 222.85
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<tr>
<td>1 - 1</td>
<td>STEELCASE MONTAGE, 86&quot; HIGH W/(2) POCKET DOORS</td>
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Total PO Amount 6215.96
Purchase Order

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<th>SwiftData Technology</th>
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<td>Cherry Hill NJ 08034-1234</td>
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<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<table>
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<tr>
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<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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Schedule Total: 9735.00

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<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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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: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
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<td>DIALYSIS TUBING CELLULOSE MEMBRANE</td>
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**Total PO Amount**  
852.70
**Purchase Order**

**Supplier:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3090.00

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**Authorised Signature**
**Purchase Order**

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

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**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**

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Total PO Amount **110.00**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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Schedule Total: **15750.00**

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<td>Change Order</td>
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Schedule Total: **0.01**

**Total PO Amount:** **15750.01**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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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>
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</tbody>
</table>

**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

---

**Supplier:**  
0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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<table>
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**Schedule Total**  
77900.50

**Total PO Amount**  
77900.50

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Taylor Patterson  
Bill To: UNT System Business Service Center  
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  | SOFT 2024 REGULAR SEASON TRAVEL  |  |  | 1.00 | EA | 79771.60 | 79771.60 | 11/16/2023

**Schedule Total:** 79771.60

**Total PO Amount:** 79771.60

---

**Authorized Signature**
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**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

---

<table>
<thead>
<tr>
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<th>UOM</th>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00
## Purchase Order

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
78533.70

**Total PO Amount**
78533.70
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Insurance - Lift Gate</td>
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<td>1100.00</td>
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<td>Delivery required if you don't have a forklift</td>
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Schedule Total 260.00

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<td>12 - 1</td>
<td>Fume Extractor Replacement Filter Set</td>
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Schedule Total 2200.00

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Schedule Total 1121.57

Total PO Amount 18926.57

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

Supplier: 000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
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>
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<td>CCP On-going Record Delivery service August 2023</td>
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Schedule Total: 128.39

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<td>CCP On-going Records Delivery Service September 2023</td>
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Schedule Total: 390.00

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<td>3 - 1</td>
<td>CCP On-going Records Delivery Service October 2023</td>
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Schedule Total: 148.00

Total PO Amount: 666.39

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Brynn Fox |

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## Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer
- **Laduke, Rebecca A**  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Tax Exempt?  
Yes  
Tax Exempt ID: 
No

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<td>D&amp;M Leasing FY24 Blanket v2</td>
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**Schedule Total:** 12295.36

**Total PO Amount:** 12295.36

Authorized Signature
### Purchase Order

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request-Omatic for Advancement</td>
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**Schedule Total**  
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**Total PO Amount**  
9050.17

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00003528  
11-16-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  

**Buyer**  
Morales, Gabriel  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
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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**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

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**Schedule Total**  
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**Total PO Amount**  
33200.00

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**Authorized Signature**
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<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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Total PO Amount: 700262.89
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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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
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**Schedule Total**  
27598.00  
13280.00  
1430.00

**Total PO Amount**  
42308.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-NT00003558  
11-17-2023

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Sigma-Aldrich Inc</th>
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<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Christiane Paris</td>
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<td>Bill To:</td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
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| Supplier: | PO Box 535182 Atlanta GA 30353-5182 United States |
| Supplier: | |

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<td>Silicon dioxide</td>
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<td>EA</td>
<td>124.00</td>
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| Schedule Total | 124.00 |
| Schedule Total | 20.00  |

| Total PO Amount | 144.00 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040020
Harendt Construction Group
LLC
PO Box 226
Dennis TX 76439-0226
United States

**Ship To:**
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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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**Total PO Amount**
1374036.99

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**Authorized Signature**
### 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:**  
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**Attention:** Selcuk Acar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>13121.34</td>
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</table>

**Schedule Total**  
13121.34

**Total PO Amount**  
13121.34
**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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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td>0000026263</td>
<td>14999.00</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14999.00</td>
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**Schedule Total:** 14999.00  
**Total PO Amount:** 14999.00

---

**Authorized Signature**

---
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>Mobile Precision Workstation 3581 CTO</td>
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**Schedule Total**

| 2 - 1 Dell Thunderbolt 4 Dock- WD22TB4 |  | 1.00 | EA | 250.00 | 250.00 | 11/20/2023 |

**Schedule Total**

| 3 - 1 Dell 24 USB-C Hub Monitor –P2422HE |  | 2.00 | EA | 250.00 | 500.00 | 11/20/2023 |

**Schedule Total**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040229  
Techline Sports Lighting, LLC  
15303 Storm Dr  
Austin TX 78734-2743  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
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<td>36900.00</td>
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**Schedule Total**  
36900.00

**Total PO Amount**  
36900.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Hardware, including upfront warranties | | 1.00 | EA | 8671.40 | 8671.40 | 11/21/2023

**Schedule Total** | 8671.40

2 | Hardware Delivery Management | | 1.00 | EA | 2275.00 | 2275.00 | 11/21/2023

**Schedule Total** | 2275.00

**Total PO Amount** | 10946.40

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**DUPLICATE Dispatch Via Print**

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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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**DUPPLICATE**

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<tr>
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<td>2720.00</td>
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<td>11/21/2023</td>
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</table>

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, liked package</td>
<td>125.00</td>
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<td>118.00</td>
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<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.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:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<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>
</tr>
</thead>
</table>
| 1 - 1 | #5150Q/#5153Q BRICK A  
Alley Queen Bed Frame  
(does not include mattress). | 10.00 | EA | 707.00 | 7070.00 | 11/21/2023 |
| 2 - 1 | #5127 MESA NIGHT STA  
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  
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
### Purchase Order

**Authorized Signature**

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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6 - 1  
#5773UNW LIBERTY SOF  
#5773UNW Liberty Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981  
Standard Required Yardage is 12 yds each Leg Finish:  
#800750 Walnut

**Schedule Total**  
8705.00

7 - 1  
#5773UNW LIBERTY SOF  
#5773UNW Liberty Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 12 yds each Leg Finish:  
#800750 Walnut

**Schedule Total**  
8705.00

8 - 1  
#5771UNW LIBERTY CHA  
#5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981. Standard Required Yardage is 6.5 yds each Leg Finish:  
#800750 Walnut

**Schedule Total**  
4835.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

73243.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**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

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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        | DVLUS-315S 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        | 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        | 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        | 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        | DGNUS-008S |           | 2.00 | EA  | 777.00  | 1554.00 | 11/21/2023 |

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**DUPPLICATE**  
**Dispatch Via Print**

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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

---

**Schedule Total**  
1985.00

**Schedule Total**  
1656.00

**Schedule Total**  
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**Schedule Total**  
496.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

### Ship To Information

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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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**Schedule Total**  
0.01

**Total PO Amount**  
10582.01

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

---

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 16825.00

| 8 - 1    | Shipping & Handling (Hard Drives) | 6.00 EA | 22.50 | 135.00 | 11/21/2023 |
|          |                                  |        |       |        |            |
|          |                                  |        |       |        |            |
|          |                                  |        |       |        |            |
|          |                                  |        |       |        |            |

**Schedule Total** 135.00

| 9 - 1    | Shipping & Handling (Pickup & Return of Original Assets) | 2.00 EA | 2758.00 | 5516.00 | 11/21/2023 |
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|          |                                                          |        |         |        |            |
|          |                                                          |        |         |        |            |

**Schedule Total** 5516.00

**Total PO Amount** 125482.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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## Payment Terms
- 30 days
- Dest. prepay & add
- GROUND

## Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier
- 0000016096 Industrial Power LLC  
  712 N Beach St  
  Fort Worth TX 76111  
  United States

---

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
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**
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:** 0000038069
Van, Priscilla
4916 Sierra Ridge Dr
Rosenberg TX 77469
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

**Authorized Signature**
## Purchase Order

### UNT System Business Service Center

**University of North Texas**
Denton TX 76205
United States

**Supplier:** 0000003023
Oxford Nanopore Technologies
One Kendall Sq Bldg 1400
Ste 14-305
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

3949.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Roberto Rubio  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount** 105020.01
Purchase Order

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Schedule Total 1087.27

Total PO Amount 1087.27

Supplier: 000003072 Karcher North America Dept CH19244 Palatine IL 60055-9244 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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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

---

**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  
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**Total PO Amount**  
20410.01
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00 EA</td>
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<td>(Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL-00079919</td>
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<td>QL-00079918</td>
<td>DT-DD-QM Delta Time Kit includes Refurbished DD</td>
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<td>QL-00079912 [Con] SR-PG-2 System Renewal FelixGX includes Travel Expenses -ITEM: QL-00079912</td>
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<td>8 - 1</td>
<td>QL-00079915 [Con] Field Labor -ITEM: QL-00079915</td>
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<td>11/27/2023</td>
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<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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# Purchase Order

## Details
- **University of North Texas**
  - **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier</td>
<td>Horiba Instruments Inc</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>9755 Research Dr, Irvine CA 92618 United States</td>
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## Ship To
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## Attention
- Bruce Hale

## Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- invoices@untsystem.edu

## Line-Sch

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## Total PO Amount
- 72000.00

## Authorized Signature
| 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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<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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Schedule Total 16710.00

Total PO Amount 16710.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | CON 1/7 - Impact  
Spray System EvoCSII |          |        | 1.00     | EA  | 141408.00 | 141408.00   | 11/27/2023 |

**Schedule Total**  
141408.00

| 2 - 1    | CON 2/7 - Project  
Engineering - Tec |          |        | 1.00     | EA  | 7200.00   | 7200.00     | 11/27/2023 |

**Schedule Total**  
7200.00

| 3 - 1    | CON 3/7 - Packaging |          |        | 1.00     | EA  | 1800.00   | 1800.00     | 11/27/2023 |

**Schedule Total**  
1800.00

| 4 - 1    | CON 4/7 - Freight  
Charges and Packaging |          |        | 1.00     | EA  | 10800.00  | 10800.00    | 11/27/2023 |

**Schedule Total**  
10800.00

| 5 - 1    | CON 5/7 - Installation |          |        | 2.00     | EA  | 1920.00   | 3840.00     | 11/27/2023 |

**Schedule Total**  
3840.00

| 6 - 1    | CON 6/7 - On site  
plant operation training |          |        | 2.00     | EA  | 1920.00   | 3840.00     | 11/27/2023 |

**Schedule Total**  
3840.00

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000038065 Impact Innovations GmbH Buergermeister-Steinberger-Ring 1 Rattenkirchen 84431 Germany</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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**Schedule Total** 9600.00

**Total PO Amount** 178488.00
Supplier: 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Renovation at Former Oak Street Hall - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**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- | Item/Description      | Tax Exempt ID: | Tax Exempt? | Quantity | UOM | PO Price | Extended Amt | Due Date   |
| Sch   |                       | Mfg ID         |             |          |     |          |             |           |
| 1 – 1 | Sarah Evans-Verbit    |                |             |          |     |          |             |           |
|       | Graphic Medicine 2    |                |             |          |     |          |             |           |

**Total PO Amount:** 1000.00

---

**Authorized Signature**
## Purchase Order

**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>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sarah Evans-Verbit Graphic Medicine</td>
<td>1.00 EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**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

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request  
1.00 EA  
4000.00  
4000.00  
11/27/2023

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>945.00</td>
<td>945.00</td>
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**Schedule Total**  
945.00

**Total PO Amount**  
945.00

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This document is reproduced for reporting purposes only.
### Purchase Order

**DUPPLICATE**

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<tbody>
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**Payment Terms**

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<tbody>
<tr>
<td>30</td>
<td>Dest, prepay &amp; add</td>
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</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier**

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000022399</td>
<td>Thorlabs Inc</td>
<td>43 Sparta Avenue</td>
<td>Newton</td>
<td>NJ</td>
<td>07860</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:** Austin 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065</td>
<td>4.00</td>
<td>EA</td>
<td>15.31</td>
<td>61.24</td>
<td>11/27/2023</td>
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<tr>
<td>3</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>4.1000 Country of Origin: USAHTSU: 9403.20.0082</td>
<td>2.00</td>
<td>EA</td>
<td>65.25</td>
<td>130.50</td>
<td>11/27/2023</td>
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<tr>
<td>4</td>
<td>Fixed Rack Shelf, 1/2 inch Holes</td>
<td>4.0200 Country of Origin: USAHTSU: 9403.20.0082</td>
<td>2.00</td>
<td>EA</td>
<td>92.50</td>
<td>185.00</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**

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**Attention:** Austin Spurgeon

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>5 - 1</td>
<td>Fix Rack Shelf Plain</td>
<td>9403.20.0082</td>
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<td>6 - 1</td>
<td>Shipping &amp; Handling</td>
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Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-N00003671  
**Date:** 11-27-2023  
**Revision:**

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<tbody>
<tr>
<td><strong>Line 1:</strong> 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>5.00</td>
<td>EA</td>
<td>2796.06</td>
<td>13980.30</td>
<td>11/27/2023</td>
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<tr>
<td><strong>Line 2:</strong> SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPBM35W, WHITE</td>
<td>5.00</td>
<td>EA</td>
<td>42.10</td>
<td>210.50</td>
<td>11/27/2023</td>
</tr>
<tr>
<td><strong>Line 3:</strong> GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2* NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WV-X65XX/S65XX, PS781, PS485W, WV-QAT501S. PAPM4, PACA4. SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR</td>
<td>5.00</td>
<td>EA</td>
<td>47.99</td>
<td>239.95</td>
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**Schedule Total:** 13980.30  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
**Ship Via:** GROUND

---

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order Details

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt? Line-Sch  
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>4 - 1 POLE MOUNT ADAPTOR WHITE</td>
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<td>5.00</td>
<td>EA</td>
<td>71.15</td>
<td>355.75</td>
<td>11/27/2023</td>
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<tr>
<td>5 - 1 2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<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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<tr>
<td>6 - 1 INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.11</td>
<td>102.22</td>
<td>11/27/2023</td>
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<td>7 - 1 BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>49.42</td>
<td>98.84</td>
<td>11/27/2023</td>
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**Schedule Total:**

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|------------------|----------|
| **Schedule Total** | 355.75 |
| **Schedule Total** | 2881.26 |
| **Schedule Total** | 102.22 |
| **Schedule Total** | 98.84 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier | All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States |
|—— |—— |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention | Leslie Gatson  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 8 – 1 | CORNER MOUNT ADAPTOR WHITE | | 2.00 | EA | 91.59 | 183.18 | 11/27/2023 |
| **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** |
**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>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**: 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

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Consultant Fees - Olushola Babatuyi</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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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/27/2023</td>
</tr>
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**Vendor:** 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

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000</td>
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<td>3.00</td>
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<td>132.30</td>
<td>396.90</td>
<td>11/27/2023</td>
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<td>2</td>
<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160</td>
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<td>EA</td>
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<td>11/27/2023</td>
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<td>3</td>
<td>Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000</td>
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<td>2.00</td>
<td>EA</td>
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<td>11/27/2023</td>
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</tbody>
</table>

Tax Exempt? Yes  
Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 5 - 1    | 10 Pack of Ø1" Protected Silver Mirror | Weight: 0.1520  
Country of Origin: USAHTSU: 9001.90.6000 | 1.00 | EA | 437.47 | 437.47 | 11/27/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        | Schedule Total |  | 96.42 | | |
| 6 - 1    | Kinematic Mirror Mount for inch Optics | Kinematic Mirror Mount for inch Optics | Weight: 0.7710  
Country of Origin: USAHTSU: 9005.90.4000 | 10.00 | EA | 37.67 | 376.70 | 11/27/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        | Schedule Total |  | 376.70 | | |
| 7 - 1    | 25.4mm NP 50:50 Beamsplitter Cube |  | 2.00 | EA | 221.17 | 442.34 | 11/27/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        | Schedule Total |  | 442.34 | | |
| 8 - 1    | Ø25.4 F-75.0 N-BK7 B Coated Plano Convex Lens | Weight: 0.0231  
Country of Origin: CHNHTSU: 9001.90.5000 | 1.00 | EA | 33.28 | 33.28 | 11/27/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        | Schedule Total |  | 33.28 | | |

Authorized Signature
## Purchase Order

**University of North Texas**  
UN 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 10 - 1 | Ø25.4 F=35.0 N-BK7 B Coated Plano Convex | 1.00 | EA | 34.59 | 34.59 | 11/27/2023 |
| | Weight: 0.0259 Country of Origin: CHN HTSU: 9001.90.4000 | | | | | |
| **Schedule Total** | | | | | | |
| 34.59 |

| 11 - 1 | Shipping & Handling | 1.00 | EA | 16.11 | 16.11 | 11/27/2023 |
| **Schedule Total** | | | | | | |
| 16.11 |

**Total PO Amount:** 2212.30

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>Supplier</th>
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Denton TX 76201-6009  
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 219656.01
# 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

**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>Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetchoc Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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<td>Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
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**Schedule Total**

**Schedule Total**

**Schedule Total**

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**Total PO Amount**: 5962.01
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**PURCHASE ORDER**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Attention: Carl Parson</th>
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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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**Total PO Amount** 736.73

**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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**Tax Exempt?**

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<td>1 GCF1750.20.16.16 CON A 1/6 - Lab Furnace</td>
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<td>1 UL.CSA.CERTIFICATION CON A 2/6 - UL Certification</td>
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<td>1 CALIBRATIONCERT-1ZON CON A 3/6 - Calibration Certificate</td>
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**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

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
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<td>NXDS10IC CON B 1/3 - Edwards nXDS10iC Scroll Pump</td>
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<td>TCB CON B 2/3 - Thermocouple B-Type</td>
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<td>FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy</td>
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<td>NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS</td>
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**Schedule Total**  
*3400.00*  
*9400.50*  
*671.50*  
*700.00*  
*461.70*
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
UNIVERSITY OF NORTH TEXAS

Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 66839.82

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00003714 11-28-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 USD

Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 66839.82

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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<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 | 0000009657 | Great Hills Corporate Center | 7200 N Mo Pac Expy Ste 400 | Austin TX 78731-2376 | United States |

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<td>Lauren Pratt</td>
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<tr>
<td>1 - 1</td>
<td>Great Hills Corporate Center</td>
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**Schedule Total** | **22564.48**

**Total PO Amount** | **22564.48**

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**Attention:** Lauren Pratt

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
**Purchase Order**

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<th>Supplier</th>
<th>RCS Flooring Services, LLC</th>
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<td></td>
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<tr>
<td>Attention</td>
<td>Roberto Rubio</td>
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<tr>
<td>Address</td>
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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1 Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement</td>
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**Schedule Total** 142600.00

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**Schedule Total** 3700.00

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**Schedule Total** 0.01

**Total PO Amount** 146300.01

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:** 0000001041  
**INDIGO AMERICA INC**  
**PO Box 50329**  
**Woburn MA 01815-0329**  
**United States**

**Ship To:**  
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**Attention:** Printing and Distribution Solu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Schedule Total**  
**172800.00**

**Total PO Amount**  
**184800.00**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000674 Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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### Tax Exempt?

- **Tax Exempt ID:**
  - Standard

### Replenishment Option:

- **Standard**
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<th>Line-Sch</th>
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Authorized Signature

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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
11 | 1 | MERCURY HUB COVER, 15"DX18"H | | 1.00 | EA | 35.12 | 35.12 | 11/29/2023
12 | 1 | TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft | | 1.00 | EA | 21.95 | 21.95 | 11/29/2023
13 | 1 | TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 25Ft | | 1.00 | EA | 39.51 | 39.51 | 11/29/2023
14 | 1 | TECH LINK, PHONE JACK, (RJ11/RJ12) - Black, 25Ft | | 1.00 | EA | 17.56 | 17.56 | 11/29/2023
15 | 1 | TECH LINK, USB CHARGER INSERT | | 1.00 | EA | 87.80 | 87.80 | 11/29/2023
16 | 1 | TECHLINK, USB INSERT (TYPE A), | | 4.00 | EA | 26.34 | 105.36 | 11/29/2023

**Schedule Total**

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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:** 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 19390.72

Authorized Signature
**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
425.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**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:** 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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- 1.00 EA 6937.50 6937.50 11/29/2023

**Total PO Amount:** 97100.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

Ship To:  
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Attention: Troy Bacon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
48499.22

Total PO Amount  
48499.22

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:** 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**  
1062.00

**Total PO Amount**  
1062.00

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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: 0000001573 | Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Russell Jordan</td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
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Authorized Signature
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)</td>
<td></td>
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<td>CON 8/12 - Sony SH800 and MA900 Sorting Chip-100um (box of 40)</td>
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<td>9 - 1</td>
<td>CON 9/12 - Sony SH800/MA900 Sorting Chip- 70um (box of 40)</td>
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<td>10 - 1</td>
<td>CON 10/12 - Sample Line - SH800</td>
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**Schedule Total**  
1989.00  
1310.40  
6188.00  
1310.40  
230.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States |

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<td>11 - 1</td>
<td>CON 11/12 - On-site Customer Training (2 days)</td>
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<td>12 - 1</td>
<td>CON 12/12 - Instrument shipment to zone 3 for tier 1</td>
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**Total PO Amount**  
247975.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/2 in. W</td>
<td>0000022801</td>
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<td>WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 3/8 in. W</td>
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<td>WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/4 in. W</td>
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<td>Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)</td>
<td>0000022801</td>
<td>2.00</td>
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<td>WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

---

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>6 – 1</td>
<td>Microjig GRR-RIP BLOCK SmartPushblock</td>
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| 7 – 1     | POWERTEC Plastic Safety Push Blockand Stick Set (5-Piece) | | 1.00 | EA | 20.53 | 20.53 | 11/29/2023 |
|           |                                                         |        |      |     |       |            |          |
| **Schedule Total** |                                   |        |          |     | **20.53** |            |          |

| 8 – 1     | WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W | | 1.00 | EA | 14.31 | 14.31 | 11/29/2023 |
|           |                                                            |        |      |     |       |            |          |
| **Schedule Total** |                                 |        |          |     | **14.31** |            |          |

**Total PO Amount**

<p>| <strong>445.25</strong> |</p>
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<td>General Outdoor Category 6 Cable</td>
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<td>Panduit Jack Style Mod Plug</td>
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<td>Misc Materials</td>
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<td>Labor to Install cables to existing exit pay booths</td>
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<td>5-1</td>
<td>Labor to Install cables to booth</td>
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**Total PO Amount**  5676.80
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000027843</th>
<th>Ferguson, Jay Allen</th>
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<td>12523 Split Rail Pkwy</td>
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<td></td>
<td>Austin TX 78750</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**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

**Total PO Amount:** 6950.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036883 AP Gulf states

1600 N Collins Blvd Ste 2000

Richardson TX 75080-3666

United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 269649.26

**Total PO Amount** 1699840.06

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Donovan Ford |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
Purchase Order

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<th>Ambeed Inc</th>
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<tr>
<td>Attention:</td>
<td>Donovan Ford</td>
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<tr>
<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>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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Total PO Amount | 1405.00 |
Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 
1 – 1 HP 771 Maint Cartridge 1.00 EA 300.00 300.00 11/30/2023

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: 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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**Total PO Amount**  
46339.72

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000000661  
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

<table>
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<tr>
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**Total PO Amount**  
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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

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<table>
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**Schedule Total**

7062.00

**Total PO Amount**

7062.00

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**Authorized Signature**

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**DUPPLICATE**

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**Purchase Order**

**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

<table>
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**Authorized Signature**
**Purchase Order**

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<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Denton TX 76205</td>
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<tr>
<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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**Excise Registration Code:** 2023-1428

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**Total PO Amount**

| Schedule Total | 418.82 |
| Schedule Total | 218.20 |

| Total PO Amount | 637.02 |

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Attention: Gabriela Mendez

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>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:** 0000040250
Hall, Ann Marie
2022 Central Ave
Memphis TN 38104-5260
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

\[
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**Total PO Amount**

\[
\text{24000.00}
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000040018
Axiometrix Solutions, Inc.
9290 SW Nimbus Ave
Beaverton OR 97008-7112
United States

**Ship To:**
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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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**Authorized Signature**
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<td>Spencer</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:** 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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365489.98

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
426952.48

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Line-Sch | 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. |
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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:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>4.00</td>
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<td>1318.82</td>
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<td>4.00</td>
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**Schedule Total:**

*Authorized Signature*
**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

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**Authorized Signature**
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<td><strong>Denton TX 76205 United States</strong></td>
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**Schedule Total** 2352.00

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<td>10</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

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**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
33280.28

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplyner:** 000019018
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

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Vickie Napier

**Tax Exempt?**

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**Total PO Amount**

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Authorized Signature
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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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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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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 | SMZ-18 Zoom Stereo Microscope | 35651.64 | 35651.64 | 12/04/2023 |

**Schedule Total**

| 35651.64 |

**Total PO Amount**

| 35651.64 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1329.00

Total PO Amount 11838.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
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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| 2        | FAN MICR BLOWER        | 25X8MM 5VDC WIRE | 2.00 | EA | 18.75  | 37.50 | 12/04/2023 |
| 3        | PELTIER SH14,125,06, L,RT |        | 1.00 | EA | 42.53  | 42.53 | 12/04/2023 |

|          | **Schedule Total**     |        |          |     |          | 37.50         |                |
|          | **Schedule Total**     |        |          |     |          | 42.53         |                |

|          | **Total PO Amount**    |        |          |     |          | 80.93         |                |
## Purchase Order

### Supplier:
0000003324
Coy Laboratory Products Inc
14500 Coy Dr
Grass Lake MI 49240
United States

### Buyer:
Laduke, Rebecca A
Phone / Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

### Ship To:
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### Change Order - Reprint

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Schedule Total: 14187.58

Schedule Total: 5779.58

Schedule Total: 4479.32

Schedule Total: 119.74

Schedule Total: 854.83

Schedule Total: 1300.00

Authorized Signature

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Denton TX 76205  
United States

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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  
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Denton TX 76205  
United States

**Total PO Amount**  
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@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**

**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  
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Denton TX 76205  
United States

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**Total PO Amount**  
925.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

350.00

**Total PO Amount**

350.00

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Authorized Signature
Purchase Order

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<th>Supplier: 0000005503 Regents Univ of CA Los Angeles PO Box 951419 Murphy Hall suite 1237 Los Angeles CA 90095-1419 United States</th>
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Total PO Amount: 11037.80
# 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

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

### Tax Exempt?

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**Total PO Amount**  

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**Attention:** Taelon Payne  
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United States

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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

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

### Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | PP-SBT-230219-01 (10th Gen triple lead) | 0000001305 | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |

**Schedule Total** 960.00

2 - 1 | PP-SBT-230219-02 (10th Gen triple lead) | 0000001305 | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |

**Schedule Total** 960.00

3 - 1 | PP-SBT-230612-3SU (10th Gen triple lead) | 0000001305 | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |

**Schedule Total** 960.00

**Total PO Amount** **2880.00**
# Purchase Order

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 2880.00
**Purchase Order**

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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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
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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>SBT220521-15C (10th Gen 1 lead, 15mm shoulder)</td>
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<td>8 - 1</td>
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**Schedule Total**  
960.00

**Total PO Amount**  
7680.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 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

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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Schedule Total         14995.00

Total PO Amount        14995.00

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:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/3 - New</td>
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<td>Scotsman C0522SA ice maker for Clark Hall.</td>
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**Schedule Total**  
4675.33

| 2 - 1    | HD22B-1         |                |            |        | 1.00     | EA  | 4024.99  | 4024.99     | 12/06/2023|
|          | CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. |

**Schedule Total**  
4024.99

| 3 - 1    | CON 3/3 - Installation & Material |
|          |                                  |

**Schedule Total**  
525.00

**Total PO Amount**  
9225.32

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Supplier:** 000005071  
  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:** 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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### Payment Terms
- 30 days

### Purchase Order Date
- 12-06-2023

### Total PO Amount
- 250000.01

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** | **1757.52**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
383333.29

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
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**

|                  | 18810.00 |

**Total PO Amount**

|                  | 18810.00 |
# Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
# Purchase Order

**Supplier:** 000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:**
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**Attention:** Jimmy Grounds
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
35000.00

**Total PO Amount**
35000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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 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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**Schedule Total**  
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**Schedule Total**  
1830.39

**Schedule Total**  
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**Total PO Amount**  
108674.24
**Purchase Order**

**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
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**
**Purchase Order**

**Purchase Order**
NT752-NT00004025
12-08-2023

**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:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** Kim Nguyen

**Bill To:**
UNT System Business Service Center
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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

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier**  
0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To**  
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**Attention**  
Leslie Gatson

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

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<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for power</td>
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<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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**Schedule Total**  
960.00

**Total PO Amount**  
6860.00

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
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**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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
100.00  

**Total PO Amount**  
100.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000039958 Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

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Authorized Signature
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 77472.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States |
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<td>Attention:</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Freight                |        | 1.00 | EA  | 58.05    | 58.05        | 12/08/2023     |
|          |                        |        |         |     |          |              |                |
|          | **Schedule Total**     |        |         |     |          | **58.05**    |                |

|          |                        |        |         |     |          |              |                |
| 3 - 1    | Crates                 |        | 1.00 | EA  | 26.60    | 26.60        | 12/08/2023     |
|          |                        |        |         |     |          |              |                |
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|          |                        |        |         |     |          |              |                |
|          | **Total PO Amount**    |        |         |     |          | **318.73**   |                |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NTU 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:

0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

### Ship To:

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### Attention:

Russell Jordan

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

108.92

**Total PO Amount**

108.92

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
117033.73

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000040325 Paramount Technologies Inc</th>
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<tr>
<td>382 NE 191st St PMB 58356</td>
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<tr>
<td>Miami FL 33179-3899</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>PairSoft PaperSave for Advancement</td>
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**Schedule Total**

17170.00

**Total PO Amount**

17170.00

Page: 1 of 1
**Purchase Order**

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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shari Ruhberg</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>Orchard Software Corp</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>701 Congressional Boulevard Suite360 Carmel IN 46032 United States</td>
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<td>Denton TX 76205 United States</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Orchard Software</td>
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<td>1.00</td>
<td>EA</td>
<td>605.00</td>
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<td>12/11/2023</td>
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**Schedule Total** | 605.00 |

**Total PO Amount** | 605.00 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER | 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States |
|-----------|--------------------------------------------------|

| SHIP TO | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|---------|--------------------------------------------------|

Supplier: 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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Attention: Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- 
Sch | Item/Description | Tax Exempt ID: 8/21/23-8/20/24 | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>GF70169 8/21/23-8/20/24</td>
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<td>12/11/2023</td>
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Schedule Total 12694.00

Total PO Amount 12694.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>12-11-2023</td>
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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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<td>Snyder, Owain Spencer</td>
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<tr>
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<th>Bill To:</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Janna Morgan</td>
<td>UNT System Business Service Center</td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Send Invoices to:</th>
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<tr>
<td>Vermeulens</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste.  4200</td>
</tr>
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| Supplier       |                                 |                                |
|----------------|                                 |                                |
| Boston MA 02109-1826 |                                |                                |

| Buyer          |                                 |                                |
|----------------|                                 |                                |
| Owain. Snyder@untsystem.edu |                                |                                |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Multicultural Center - Cost Estimating Services</td>
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**Schedule Total**  
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<td>Pending Change Orders if Necessary</td>
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<td>12/11/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
8900.01
**Purchase Order**

**Supplier:** 0000023058
Colorado State University
6003 Campus Delivery
555 S Howes St
Fort Collins CO 80523-6003
United States

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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<td>EA</td>
<td>115835.18</td>
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**Schedule Total** 115835.18

**Total PO Amount** 115835.18
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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  

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|------------------|--------|----------|-----|----------|--------------|----------  
| Direct Tensions Pull Off /LS | | 1.00 | EA | 3345.00 | 3345.00 | 12/11/2023  
| Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/11/2023  

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier Information
**Supplier:** 0000041606
Plano Office Supply
1405 E Plano Pkwy
Plano TX 75074
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:** Leslie Gatson

## 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?**

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<th>Line-Sch</th>
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## Total PO Amount
**Total PO Amount** | 3253.21

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**Purchase Order**

**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

<table>
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<td>1.00</td>
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<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tbody>
<tr>
<td>Buyer:</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Attention:** Leslie Gatson

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add GROUND

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<td>FINAL ASBESTOS ABATEMENT REPORT</td>
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**Total PO Amount:** 6100.01
## 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:** Kim Nguyen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - GCA - REMAINING VALUE OF PO 256246</td>
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**Total PO Amount:** 181853.76
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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: Nigel Shepherd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
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Schedule Total |

Total PO Amount |

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Shari Ruhbert

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

### Tax Exempt?  
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### Schedule Total

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**Total PO Amount**  
3656.32

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Authorized Signature
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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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:** 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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
1285.20

**Total PO Amount**  
1285.20

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Authorized Signature
**Purchase Order**

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<th>Attention: Les St Clair</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Terrell Painting &amp; Wallcovering</td>
<td>711 S Elm St, Denton TX 76201-6009, United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**: 4845.00

**Total PO Amount**: 4845.00

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*Authorized Signature*
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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<table>
<thead>
<tr>
<th>Attention: Leslie Gatson</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| Supplier: 0000030220 Tangram | PO Box 512206 Los Angeles CA 90051-0206 United States |

<table>
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<th>Line-Sch</th>
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<th>PO Box 512206 Los Angeles CA 90051-0206 United States</th>
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<tr>
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<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
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<td>Change Order# 1- provide additional white boards</td>
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- 1660.58
- 1660.58
- 5484.98
- 31760.54
- 13399.00
- 1552.18

**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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**Attention:** Leslie Gatson  
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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:** 55517.86

**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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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

- **0000013994 Texas A&M University**
- **Sponsored Research Services**
- **400 Harvey Mitchell PKwy S Ste 300**
- **College Station TX 77845-4375**
- **United States**

### Ship To

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### Attention

- **Jasmin Vissage**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>UNT - TAMU Subaward Agreement GF40266</td>
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<td>904701.53</td>
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### Schedule Total

- **904701.53**

### Total PO Amount

- **904701.53**

---

**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 Expy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
<td>0000057338</td>
<td>Standard</td>
<td>2590.00</td>
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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Freight Terms**  
**Ship Via**  
GROUND

**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?**  
Standard

**Replenishment Option:** Standard  
**Schedule Total:** 2590.00  
**Total PO Amount:** 2590.00
### Purchase Order

**Supplier:** 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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
<td>1.00 EA</td>
<td>33940.00</td>
<td>33940.00</td>
<td>12/13/2023</td>
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<td>CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer</td>
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<td>3 - 1</td>
<td>CON 3 of 3 - Installation and Training</td>
<td>1.00 EA</td>
<td>2700.00</td>
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**Total PO Amount**  
77140.00

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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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<td>Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327</td>
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<td>47211.68</td>
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<td>Construction Services - REMAINING VALUE</td>
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<td>Pending Change Orders - HEAP</td>
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Total PO Amount: 77583.39
Authorized Signature

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000023075 University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>16946.22</td>
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Schedule Total 16946.22

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Schedule Total 76228.00

Total PO Amount 93174.22
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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</table>

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

<table>
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<tr>
<td>1 - 1</td>
<td>Beanies</td>
<td></td>
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<td>588.50</td>
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Schedule Total: 588.50

Total PO Amount: 588.50

Authorized Signature

## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<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

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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:**  
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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SWIM @ Little Rock</td>
<td>1.26-1.27.24</td>
<td>1.00</td>
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<td>5806.41</td>
<td>5806.41</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Taylor Patterson

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<th>Due Date</th>
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<tr>
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<td>SWIM Training Trip Tuscaloosa 1.8-1.14.24</td>
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Schedule Total: 1705.30

Total PO Amount: 1705.30

Authorized Signature
**Purchase Order**

| Supplier: 0000071012 V-Prompt |
|-----------------|------------------|
| 101 RM Towers N Bowenpally Secunderabad 500009 India |

<table>
<thead>
<tr>
<th>Ship To: Barraza,Ashley</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Joe Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td></td>
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<td>Service Form Request</td>
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<td>EA</td>
<td>1176.00</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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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 354.45

| 2 - 1 | Shift Happens series T-shirt, S |          | 1.00   | EA  | 0.00     | 0.00         | 12/13/2023 |

Schedule Total 0.00

Total PO Amount 354.45
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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt**

<table>
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**Schedule Total**

| 1 - 1    | Gene Synthesis-1 |                | Standard              | 1.00     | EA  | 204.36   | 204.36      | 12/14/2023 |

2 - 1    | Gene Synthesis-2 |                | Standard              | 1.00     | EA  | 425.70   | 425.70      | 12/14/2023 |

**Schedule Total**

| 2 - 1    | Gene Synthesis-2 |                | Standard              | 1.00     | EA  | 425.70   | 425.70      | 12/14/2023 |

3 - 1    | Gene Synthesis-3 |                | Standard              | 1.00     | EA  | 260.48   | 260.48      | 12/14/2023 |

**Schedule Total**

| 3 - 1    | Gene Synthesis-3 |                | Standard              | 1.00     | EA  | 260.48   | 260.48      | 12/14/2023 |

4 - 1    | Gene Synthesis-4 |                | Standard              | 1.00     | EA  | 204.34   | 204.34      | 12/14/2023 |

**Schedule Total**

| 4 - 1    | Gene Synthesis-4 |                | Standard              | 1.00     | EA  | 204.34   | 204.34      | 12/14/2023 |

5 - 1    | Vector Storage   |                | Standard              | 1.00     | EA  | 0.00     | 0.00        | 12/14/2023 |

**Schedule Total**

| 5 - 1    | Vector Storage   |                | Standard              | 1.00     | EA  | 0.00     | 0.00        | 12/14/2023 |

**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040395  
Lane Science Equipment Corp.  
136 Madison Ave Fl 5  
New York NY 10016-6796  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Lane Science Equipment Corp.</th>
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</table>
| Address  | 136 Madison Ave Fl 5  
New York NY 10016-6796  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**

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| 1 - 1    | Entomology Cabinet  
Almond powder paint finish  
Capacity 25 Cornell drawers |

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**Schedule Total**  
4680.00

**Total PO Amount**  
4680.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** | **59998.88**

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003519
COACHCOMM
205 TECHNOLOGY PARKWAY
AUBURN AL 36830
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Schedule Total** 12995.00

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<td>X System Wireless PB Support Platinum Wireless Agreement Wireless Press Box Only</td>
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**Schedule Total** 5195.00

**Total PO Amount** 18190.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000005898
  - Northeastern University
  - 360 Huntington Ave
  - Boston MA 02115
  - United States

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**Attention:** Russell Jordan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

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**Schedule Total**
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Authorized Signature

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**Buyer**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Tax Exempt ID:**
- Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
UNT752-NT00004218  
12-14-2023  
1 - 2024-04-04  

**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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Authorized Signature
**Purchase Order**

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**Suppliers:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>22.95</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:** 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 73.95

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Schedule Total 23.46

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Shift Happens series T-shirt, S</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:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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**  
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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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**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>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000031787

**Wilson Bauhaus Interiors LLC**  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Timothy White

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>PO Price</th>
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<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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**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>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>IMC 4510 Printer</th>
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**Schedule Total:**  
37000.00

**Total PO Amount:**  
37000.06

Authorized Signature
**Purchase Order**

- **Supplier:** 0000040335
  TrackBarn LLC
  PO Box 113
  Scurry TX 75158-0113
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Doug Marshall
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<th>Due Date</th>
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<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-WC</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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Electrical Design for DP Computer Lab B205</td>
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<td>4110.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
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**Total PO Amount** 191498.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** 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

### Shipping
- **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.

### Payment & Performance Bond
- **Line:** 2  
**Sch:** 1  
**Item/Description:** Payment & Performance Bond  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 11016.00  
**Extended Amt:** 11016.00  
**Due Date:** 12/15/2023  
**Schedule Total:** 11016.00

### Change Order #1 & Change Order #2
- **Line:** 3  
**Sch:** 1  
**Item/Description:** Change Order #1 & Change Order #2  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 181805.49  
**Extended Amt:** 181805.49  
**Due Date:** 12/15/2023  
**Schedule Total:** 181805.49

**Total PO Amount:** 944365.49

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### Change Order - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11 SurfaWeight: 12.3000 Commodity: 9403.20.0082 Country of Origin: USA HTSU: 9403.20.0082</td>
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Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature Case Style, Potted Connector, includes BM-MMCPXF Adaptor</td>
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**Schedule Total**  
2290.00

**Total PO Amount**  
2290.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**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:** 2024-0704

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Carolina Biological Supply Company</td>
<td>Attention: Kandice Green</td>
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<tr>
<td>PO Box 6010</td>
<td>Bill To: UN'T System Business Service Center</td>
</tr>
<tr>
<td>Burlington NC 27216-6010 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Joshua Noyes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>On-Site Services: Install RMA Touch Update all Firmware Reload Control Code Test all Functions</td>
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**Schedule Total**  
1432.50

**Total PO Amount**  
1432.50

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000048632
  TDIndustries Inc
  13850 Diplomat Drive
  PO Box 300008
  Dallas TX 75303-0008
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

- 206094.71

- 3544.97

- 0.01

**Total PO Amount**

- 209639.69
**Purchase Order**

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United 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:** 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:** 2881.80

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**Schedule Total:** 4200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Change Order - Reprint

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### CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### 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?

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** 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

### CHANGE ORDER - REPRINT

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<th>Line-Sch</th>
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<td>24 - 1</td>
<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</td>
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<td>Scissor Lift - Exhibit B</td>
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<td>Duct Lift - Exhibit B</td>
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**Schedule Total:**  
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5148.00  
1825.20  
24320.00  
8840.00

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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:** 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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**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

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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>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>0000055801</td>
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<td>24100.00</td>
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<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
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**Schedule Total**  
14460.00

**Schedule Total**  
150.00

**Total PO Amount**  
14610.00

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**Authorized Signature**
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**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

### Tax Exempt?

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<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:** 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

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**Schedule Total**  
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**Total PO Amount**  
451.80

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

### Ship To

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### Attention

**Attention:** Monica Madrid

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

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**Schedule Total:** 0.01

**Total PO Amount:** 507.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** 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**  
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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Randy Brooks

**Ship To:**  
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### Remarks:

**Tax Exempt?**  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total:**  
23530.00

**Total PO Amount:**  
23530.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Sam Dean
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Information

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Standard

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<td>Archive-DW Line Sensor</td>
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**Schedule Total**

305.00

**Total PO Amount**

305.00

**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:
0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
<td>3.00 EA</td>
<td>73.33</td>
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**Schedule Total**

219.99

**Total PO Amount**

219.99

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**Authorized Signature**
Purchase Order

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<th>Supplier</th>
<th>SmithGroup Inc</th>
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<tr>
<td>5910 North Central Expy #1765</td>
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<td>Dallas TX 75206</td>
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<td>United States</td>
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<td>Attention:</td>
<td>Liz Ayala</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>
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<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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Schedule Total: 24500.00

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<td>Pending Change Orders</td>
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Schedule Total: 0.01

Total PO Amount: 24500.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| 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: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>Electrical for Furniture Relocation ESSC</td>
<td>1.00 EA</td>
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| Schedule Total | 937.00 |

| Total PO Amount | 937.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>64472.40</td>
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**Schedule Total**  
64472.40

**Total PO Amount**  
64472.40

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Authorized Signature
Purchase Order

**Authorized Signature**

**DUPPLICATE**

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**Buyer**

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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:** 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

**Tax Exempt?**

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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

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<td>Physics Fire Sprinkler - IDIQ Service Order - REPLACE PO 254912</td>
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| 2 - 1    | Remaining Value of Reimbursable Expenses |            | 1.00     | EA  | 366.54   | 366.54       | 12/20/2023 |
|          |                                   |            |          |     |          |              |            |
| Schedule Total |                                  |            |          |     |          | 366.54       |            |

| 3 - 1    | Pending Amendments if Necessary |            | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |
|          |                                   |            |          |     |          |              |            |
| Schedule Total |                                  |            |          |     |          | 0.01         |            |

**Total PO Amount**  
15366.55
### Purchase Order

**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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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

**Ship Via:** GROUND  
**PO Date:** 12-20-2023  
**Revision:**

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**Excise Registration Code:** 2022-1521

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| | Remaining Value of IDIQ Amendment #1 | | 1.00 | EA | 19000.00 | 19000.00 | 12/20/2023 |
| | | | | | | |

**Schedule Total**  
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| | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
| | | | | | | |

**Schedule Total**  
0.01

**Total PO Amount**  
28800.01

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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**调度总数**

25999.98

7409.74

0.01

33409.73

**注意：**

该不是有效的购买订单。此文档仅用于报告目的。

**供应商：** 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

**向：**

这不是有效的购买订单。此文档仅用于报告目的。

**注意：**

Scott Harris

**账单：**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**税务免征？**

**税务免征ID：**

**补充选择：** 标准

**总PO金额**

33409.73
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount:** 67641.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 48394.63  

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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002014 Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 870.00

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Schedule Total 0.01

Total PO Amount 58545.01
**Purchase Order**

**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

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| 2 - 1     | Reimbursable Expenses |         | 1.00     | EA  | 3000.00  | 3000.00     | 12/20/2023 |
|           |                    |         |          |     |          |              |          |
| Schedule Total |                      | |          |     | 3000.00 |          |        |

| 3 - 1     | Amendment #1 - Executed by R. Swanson 1/18/24 |         | 1.00     | EA  | 8805.00  | 8805.00     | 12/20/2023 |
|           |         |         |          |     |          |              |          |
| Schedule Total |                      | |          |     | 8805.00 |          |        |

Total PO Amount | 91435.00

---

Authorized Signature
Purchase Order

Supplier: 0000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Maria Angel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Line-Sch 2 | Remaining Value of Reimbursable Expenses | | | 1.00 | EA | 200.00 | 200.00 | 12/20/2023 |
| Schedule Total | | | | | | | 200.00 | |

| Line-Sch 3 | IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022 | | | 1.00 | EA | 7260.00 | 7260.00 | 12/20/2023 |
| Schedule Total | | | | | | | 7260.00 | |

| Line-Sch 4 | Pending Amendments if Necessary | | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
| Schedule Total | | | | | | | 0.01 | |

Total PO Amount: 23550.01
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Randy Salsman  
**Ship To:**  
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This document is reproduced for reporting purposes only.

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**Schedule Total**  
45111.96  
1353.36  
0.01

**Total PO Amount**  
46465.33

**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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Schedule Total 2211672.95

Schedule Total 16137.00

Schedule Total 0.01

Total PO Amount 2227809.96

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:

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<tr>
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<th>Address 1</th>
<th>Address 2</th>
<th>City, State, Zip</th>
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<tbody>
<tr>
<td>Entech Sales &amp; Service Inc</td>
<td>1734 Hwy 66</td>
<td>Suite 200</td>
<td>Garland TX 75040</td>
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**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

**Excise Registration Code:** 2023-1108

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**Schedule Total**  
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| Remaining Value of Payment/Performance Bonds | | 1.00 | EA | 7677.00 | 7677.00 | 12/20/2023 |

**Schedule Total**  
7677.00

| Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total**  
0.01

### Total PO Amount

400606.04

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>NT752-NT00004339</td>
<td>12-20-2023</td>
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</table>

### Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

### Buyer

- **Supplier**: 0000073494  
  Stantec Architecture Inc  
  6080 Tennyson Pkwy Ste 200  
  Plano TX 75024  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Thanh Nguyen**

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC - IDIQ Service Order - REPLACE PO 251136</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1840.00</td>
<td>1840.00</td>
<td>12/20/2023</td>
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**Schedule Total**  
1840.00

| 2 - 1    | IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023 |                |        | 1.00     | EA  | 115727.82 | 115727.82    | 12/20/2023     |

**Schedule Total**  
115727.82

| 3 - 1    | Pending Amendments if Necessary |                |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023     |

**Schedule Total**  
0.01

**Total PO Amount**  
117567.83

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**Authorized Signature**
## Purchase Order

**Unauthorized Signature**

**Purchase Order**

<table>
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<tr>
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<td>12-20-2023</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>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:** 0000022399

Thorlabs Inc

43 Sparta Avenue

Newton NJ 07860

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>Ø76.2 mm, RFL = 152.4 mm, 90° OAP, 3mm Horizontal Hole, Gold</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>627.57</td>
<td>1255.14</td>
<td>12/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>Ø76.2 mm, RFL = 152.4 mm, 90° OAP, Protected Gold</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>627.57</td>
<td>1255.14</td>
<td>12/20/2023</td>
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<tr>
<td>3 - 1</td>
<td>Ø1&quot; Hollow Roof Mirror, Ultrafast-Enhanced Silver</td>
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<td>2.00</td>
<td>EA</td>
<td>471.69</td>
<td>943.38</td>
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<td>Shipping &amp; Handling</td>
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<td>19.49</td>
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Total PO Amount $3473.15

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021004 Mayse&Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

**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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7556.10</td>
<td>7556.10</td>
<td>12/20/2023</td>
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**Schedule Total**  
7556.10

| 2 - 1    | Remaining Value of Reimbursable Expenses |  |  | 1.00 | EA | 4825.00 | 4825.00 | 12/20/2023 |

**Schedule Total**  
4825.00

| 3 - 1    | Pending Amendments if Necessary |  |  | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
12381.11
大学名称：德克萨斯农工大学
UNT系统业务服务中心
地址：达拉斯县76205号
美国

授权签名
购买订单

UNT系统业务服务中心
达拉斯县76205号
美国

DUPLICATE

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<td>Nardick Coaching - McIntyre</td>
<td>Nardick, Daryl Lynn</td>
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采购订单
NT752-NT00004349
日期：12-20-2023

支付条款
30天

目的地
预付

买家
Morales, Gabriel Adrian

电话/电子邮件
940/369-5500
 Gabriel.Morales@untsystem.edu

供应商
0000010867
Nardick, Daryl Lynn
1209 Kinney Ave Ste K
奥斯汀县78704号
美国

此文件仅用于报告目的

注意：Brandee Hartley

送至：UNT系统业务服务中心
地址：达拉斯县4200号
邮政编码：76205
美国

税制

| 线
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数量
1.00

单位
EA

价格
3000.00

扩展金额
3000.00

发货日期
12/20/2023

总额
3000.00

总计采购订单金额
3000.00

委托人签名

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**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?
- [ ] Yes
- [x] No

### Line-Sch

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<td>1 - 1 Bain Hall - TAS Review</td>
<td>1.00</td>
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**Schedule Total**

950.00

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**Schedule Total**

0.01

**Total PO Amount**

950.01

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add GROUND

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer
  - Phone/ Email:
    - 940/369-5900
    - Owain.Snyder@untsystem.edu

---

- **Purchase Order Date Revision:**
  - NT752-NT00004351
  - 12-20-2023

- **Duplicate Dispatch Via Print:**
**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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6687.27</td>
<td>6687.27</td>
<td>12/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/8 - DMV Paperwork &amp; Title</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>3 - 1</td>
<td>CON 3/8 - Title Fee</td>
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<td>4 - 1</td>
<td>CON 4/8 - Reg 6,001 to 10K FVWR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>12/20/2023</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/8 - Road &amp; Bridge</td>
<td></td>
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<td>11.50</td>
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<td>6 - 1</td>
<td>CON 6/8 - Texas Clean</td>
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<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>12/20/2023</td>
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**Schedule Total**  
6687.27

75.00

33.00

54.00

11.50

7.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
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<td>8 - 1</td>
<td>CON 8/8 - Process &amp; Handling Per State</td>
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**Total PO Amount:** 6878.02
# Purchase Order

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<tbody>
<tr>
<td>CBS Mechanical Inc</td>
<td></td>
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<tr>
<td>5001 W University Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76207</td>
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<tr>
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<table>
<thead>
<tr>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>12/20/2023</td>
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<td>Change Order</td>
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Schedule Total | 2100.00 |

Total PO Amount | 2100.01 |
## 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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<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:

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: Replenishment Option: Standard

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<tr>
<td>1</td>
<td>129184-NR Terra Office Standard Yearly Subscription</td>
<td>1.00 EA</td>
<td>395.00</td>
<td>395.00</td>
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**Schedule Total** 395.00

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<tr>
<td>2</td>
<td>CON A/B - R580-101-00 R580 single receiver</td>
<td>2.00 EA</td>
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**Schedule Total** 7605.00

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<tr>
<td>3</td>
<td>CON A/B - CFG-001-43 R580 Configuration Level - 1 cm</td>
<td>2.00 EA</td>
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<td>20280.00</td>
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**Schedule Total** 20280.00

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<th>Due Date</th>
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<tr>
<td>4</td>
<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
<td>2.00 EA</td>
<td>114.08</td>
<td>228.15</td>
<td>12/20/2023</td>
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**Schedule Total** 228.15

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<tr>
<td>5</td>
<td>CON A/B - 25 - Trimble BPack,Li-lon for R8/R2 MT1000</td>
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**Schedule Total** 236.60

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<tbody>
<tr>
<td>6</td>
<td>CON A/B - ORION3642 -</td>
<td>2.00 EA</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**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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<td>7 - 1</td>
<td>CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
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<td>CON A/B - 5200-24-050 - X-GRIP 2 FOR 7&quot; TABLETS</td>
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<td>CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM</td>
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<td>TF-PRE-YR-NR - TerraFlex Premium - Annual</td>
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**Schedule Total**

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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

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**Change Order - Reprint**

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<td>12-20-2023</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
32617.83
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00004360  
12-20-2023

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

Supplier: 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

Ship To:  
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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?:  
Tax Exempt ID:  
Line-Sch  
Item/Description: Service Form Request  
Mfg ID:  
Quantity: 1.00  
UOM: EA  
PO Price: 6019.41  
Extended Amt: 6019.41  
Due Date: 12/20/2023

Schedule Total  
6019.41

Total PO Amount  
6019.41

Authorized Signature
# Purchase Order

**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**
- 000002580
- 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

**Attention**
- Donovan Ford

**Ship To**
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**Tax Exempt?**
- Sch 1 - Yes

**Line Number**
- 1

**Item/Description**
- AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL

**Mfg ID**
- 1.00 EA

**Quantity**
- 293.25

**PO Price**
- 293.25

**Due Date**
- 12/20/2023

**Extended Amt**
- 293.25

**Schedule Total**
- 293.25

**Replenishment Option**
- Standard

**Tax Exempt ID**
- Sch 2 - Yes

**Line Number**
- 2

**Item/Description**
- Transportation/Handling

**Mfg ID**
- 1.00 EA

**Quantity**
- 1,000.00

**PO Price**
- 20.00

**Due Date**
- 12/20/2023

**Extended Amt**
- 20.00

**Schedule Total**
- 20.00

**Total PO Amount**
- 313.25
## 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>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>High-Temp. insulation fleece1200°C</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>228.00</td>
<td>2280.00</td>
<td>12/20/2023</td>
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<td></td>
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<td></td>
<td></td>
<td><strong>2280.00</strong></td>
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| 2 - 1    | High-Temp. insulation ring1200°C |  | 3.00 | EA  | 144.00 | 432.00 | 12/20/2023 |
|          |                 |        |          |     |          |              |          |
|          | **Schedule Total** | | | | | **432.00** | |

| 3 - 1    | Shipping |  | 1.00 | EA  | 315.00 | 315.00 | 12/20/2023 |
|          |          |        |          |     |          |              |          |
|          | **Schedule Total** | | | | | **315.00** | |

| 4 - 1    | Packaging |  | 1.00 | EA  | 15.00 | 15.00 | 12/20/2023 |
|          |          |        |          |     |          |              |          |
|          | **Schedule Total** | | | | | **15.00** | |

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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Base Adapter Plate For MTS50 Series</td>
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<td>85.00</td>
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<tr>
<td>2 - 1</td>
<td>MTS Adaptor (imperial)</td>
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<td>1.00</td>
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<td>46.78</td>
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<td>3 - 1</td>
<td>Shipping &amp; Handling</td>
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**Total PO Amount** 146.14
# Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/Email**

- 940/369-5500

- Owain.Snyder@untsystem.edu

**Supplier:** RL0000061241

**Ricoh USA**

**Attn:** Cody Onstead

**PO Box 650016**

**Dallas TX 75265**

**United States**

**Ship To:**

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**Attention:** Febe Moss

**Bill To:**

- UNT System Business Service Center

- Send Invoices to: invoices@untsystem.edu

- 1112 Dallas Dr., Ste. 4200

- Denton TX 76205

- United States

**Tax Exempt?**

<table>
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<th>Line-</th>
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<tr>
<td>1</td>
<td>New IMC2510 &amp; IMC4510 Copier/Printer - Lease</td>
<td></td>
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<td>2</td>
<td>Maintenance Gold - B/W Images</td>
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<td>Maintenance Gold - Color Images</td>
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**Total PO Amount**

- 402.01
**Authorization 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:**
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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>Praxair - Auxiliary Past Due Gas Cylinders</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

---

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Model 8900 Series Table Bases</td>
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<td>Custom Back Setup Fee</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

### 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

### 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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### Replenishment Option: Standard

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<th>Line- Sch</th>
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<th>Due Date</th>
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</table>

| Total PO Amount | 27810.80 |

Authorized Signature
## Purchase Order

**Supplier:** Eppendorf North America Inc  
102 Motor Pkwy  
Hauppauge NY 11788  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24196

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Order Details:**

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**Schedule Total**  
664.00

**Total PO Amount**  
664.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:** 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?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**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

**Tax Exempt?**  |  **Tax Exempt ID:**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | Azenta Life Sciences | 1.00 | EA | 10000.00 | 10000.00 | 12/21/2023  

**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:** 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:** 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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<th>PO Price</th>
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**Schedule Total**  
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| 2 - 1    | SI# B4VL38 Dell  | 5440   | 50.00    | EA  | 1730.00  | 86500.00     | 12/21/2023|
|          | Latitude         |        |          |     |          |              |          |
|          | 5440Estimated    |        |          |     |          |              |          |
|          | delivery if purchased today:Jan. 01, 2024 | | | | | | |

**Schedule Total**  
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**Total PO Amount**  
117300.00
**Purchase Order**

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order

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<td>C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black -patch cable - 50 ft - black</td>
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<td>APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30 Input / (36) C13 &amp; (6) C19 Output</td>
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Excise Registration Code: 2023-1428

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.

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: Rebecca.Laduke@untsystem.edu

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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:** 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

**SHIP VIA:** GROUND
**PAYMENT TERMS:** 30 days
**FREIGHT TERMS:** Dest., prepay & add

---

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<td>Manager Public Sector</td>
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<td>250 to 499 nodes 1YR Subscription</td>
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**Schedule Total**
504.32

| 7 - 1    | Bright Cluster  | 0000006227 | 16.00    | EA  | 37.69    | 603.04      | 12/21/2023 |
|          | Manager Accelerator |           | Premium PublicSector | 100 to 249 accelerators 1 YR Subscription | |

**Schedule Total**
603.04

| 8 - 1    | CON 3/3 - 20TB HDD | 0000006227 | 28.00    | EA  | 682.10   | 19098.80    | 12/21/2023 |
|          | SAS ISE 12Gbps 7.2K |           | 512e 3.5in Hot-Plug, CUS Kit | |

**Schedule Total**
19098.80

**Total PO Amount**
385000.00

---

**Authorized Signature**
### Purchase Order

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<td>UNT System Business Service Center</td>
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<tr>
<td>Attention: Simone Chambers</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
<td>United States</td>
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<tr>
<td>1 - 1 Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ</td>
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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:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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| 2 - 1    | Energy Charge for LN2 |        | 1.00     | EA  | 539.00   | 539.00       | 12/21/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total | | 539.00 |

| 3 - 1    | Fill, Nitrogen bulk CF |        | 1.00     | EA  | 8894.16  | 8894.16      | 12/21/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total | | 8894.16 |

| 4 - 1    | HAZARDOUS MATERIAL CHARGE |        | 1.00     | EA  | 64.00    | 64.00        | 12/21/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total | | 64.00 |

| 5 - 1    | RNTTANKBLK        |        | 1.00     | EA  | 2682.00  | 2682.00      | 12/21/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total | | 2682.00 |

**Total PO Amount** | 12499.16

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: 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 211.25
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**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:** 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

---

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
175000.00

**Total PO Amount**
186783.88
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

### Ship To:
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### Attention:
Christian Paris

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Total PO Amount** 261746.49
Change Order

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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Bill To: UNT System 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
Schedule Total

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8 - 1 Group J - C303

9 - 1 Group K - C307

10 - 1 Group L - C401

11 - 1 Group M - C403

12 - 1 Group N - C407

Authorized Signature
**Change Order - Reprint**

**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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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorization Signature**

**Purchase Order**

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**Payment Terms**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Ground</td>
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**Supplier:** 0000004853  
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.

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**

| Schedule Total | 3089.00          |

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**Schedule Total**

| Schedule Total | 0.01           |

**Total PO Amount**

| Total PO Amount | 3089.01         |
Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 483.42
# Purchase Order

## Change Order - Reprint

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## Payment Terms
- **30 days**

## Freight Terms
- **Dest, prepay & add**
- **Ship Via**
  - **GROUND**

## Buyer
- **Morales, Gabriel Adrian**
- **Phone/Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

## Supplier
- **0000040318**
- **5AXISWORKS LTD**
- **5 Artesian close**
- **London NW10 8RW**
- **United Kingdom**

## 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

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Order Details

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## Total PO Amount
- **10705.00**

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**Authorized Signature**
Purchase Order

| Supplier: 0000066533 Lyrasis |
| 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 7500.00

Total PO Amount 7500.00

Authorized Signature
Purchase Order

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<td>149.84</td>
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**Total PO Amount** 1935.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

|          |                                   |            |          |     |          |              |             |

|          |                                   |            |          |     |          |              |             |

| 2 - 1    | Reimbursable Mileage - REMAINING VALUE OF PO 255791 |           | 1.00     | EA  | 1209.60  | 1209.60      | 12/22/2023  |
|          |                                                   |            |          |     |          |              |             |
|          |                                                   |            |          |     |          |              |             |
|          |                                                   |            |          |     |          |              |             |

**Schedule Total**

|          |                                                   |            |          |     |          |              |             |

|          |                                                   |            |          |     |          |              |             |

| 3 - 1    | Pending Change Orders                             |           | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023  |
|          |                                                   |            |          |     |          |              |             |
|          |                                                   |            |          |     |          |              |             |
|          |                                                   |            |          |     |          |              |             |

**Schedule Total**

|          |                                                   |            |          |     |          |              |             |

|          |                                                   |            |          |     |          |              |             |

**Total PO Amount**

|          |                                                   |            |          |     |          |              |             |

|          |                                                   |            |          |     |          |              |             |

|          |                                                   |            |          |     |          |              |             |

10984.61

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 00000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
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?**
**Tax Exempt ID:**
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323 1.00 EA 10321.99 10321.99 12/22/2023

Schedule Total: 10321.99

2 - 1 Pending Change Orders 1.00 EA 0.01 0.01 12/22/2023

Schedule Total: 0.01

Total PO Amount: 10322.00

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**Authorized Signature**
## Purchase Order Details

**Purchase Order #:** NT752-NT00004425  
**Date:** 12-22-2023  
**Revision:**

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<th>Buyer</th>
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<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000029592 Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Science Research Bldg  
2nd F1 Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127) |        | 1.00 EA  | 37380.42 | 37380.42  | 12/22/2023  |          |
| 2 - 1    | Reimbursable Expenses  
- REMAINING VALUE OF PO SY769-10536 |        | 1.00 EA  | 7314.94  | 7314.94   | 12/22/2023  |          |
| 3 - 1    | Pending Change Orders |        | 1.00 EA  | 0.01     | 0.01      | 12/22/2023  |          |

**Schedule Total**  
37380.42  
7314.94  
0.01

**Total PO Amount**  
44695.37

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** 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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**Total PO Amount** 90438.20

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Schedule Total

12931.40

800.00

0.01

Total PO Amount

13731.41

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**Purchase Order**

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Total PO Amount**

125695.01
## 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:** 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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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000040282 Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States |
|---|---|---|---|---|---|---|---|
| **Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| **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 |
| **Payment Terms**  
30 days |
| **Freight Terms**  
Dest, prepay & add |
| **Ship Via**  
GROUND |

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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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: 0000040495
Black Dog Educational Design Co LLC
2140 Perkiomenville Rd
Harleysville PA 19438-1330
United States

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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

Supplier: 0000040495
Black Dog Educational Design Co LLC
2140 Perkiomenville Rd
Harleysville PA 19438-1330
United States

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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

Suppliers

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Schedule Total 5000.00

Total PO Amount 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>52288.59</td>
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<td>01/02/2024</td>
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<td>CON 2/8 -- TPR-NDFGIK-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>EA</td>
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<td>CON 3/8 -- MirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
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<td>CON 4/8 -- Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
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**Schedule Total**

- **Total:** 52288.59
- **Total:** 23524.47
- **Total:** 40064.31
- **Total:** 1808.44
- **Total:** 8596.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>CON 8/8 - PER DIEM CHARGE</td>
<td>4.00</td>
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**Total PO Amount**  
134787.51

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<td>1</td>
<td>Mobile Precision</td>
<td>5480</td>
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<td>2</td>
<td>Dell 27 Monitor -</td>
<td>P2722H, 68.6cm (27&quot;)</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>01/02/2024</td>
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<td>3</td>
<td>Dell USB Slim DVD±RW drive -</td>
<td>DW316</td>
<td>1.00</td>
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<td>4</td>
<td>Dell Multi-Device Wireless Mouse -</td>
<td>MS5320W</td>
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<td>EA</td>
<td>38.00</td>
<td>38.00</td>
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<td>5</td>
<td>Alienware Tri-Mode Wireless Gaming Keyboard -</td>
<td>AW920K</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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<tr>
<td>6</td>
<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-One Laser Printer with 3 Year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td>Warranty Included</td>
<td>with Fax</td>
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7 - 1 Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr

| Schedule Total | 350.00 |

8 - 1 Precision 3460 Small Form Factor

| Schedule Total | 3032.60 |

**Total PO Amount** 7964.44

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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<td>394900.02</td>
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Schedule Total: 394900.02

Total PO Amount: 394900.02

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost=210,900.00</td>
<td>329,601.00</td>
<td>210,900.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz Unit Price=11, 397.00, Item Discount=33,897.00, Total cost=7,500.00</td>
<td>33,897.00</td>
<td>7,500.00</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above. Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td>5,000.00</td>
<td>5,000.00</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
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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<tbody>
<tr>
<td>4 - 1</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
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Schedule Total: 2000.00

| 5 - 1    | CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90 days for Optics & Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00 |        | 1.00     | EA  | 67300.00 | 67300.00    | 01/02/2024 |

Schedule Total: 67300.00

| 6 - 1    | CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range. Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00 |        | 1.00     | EA  | 45350.00 | 45350.00    | 01/02/2024 |

Schedule Total: 45350.00

---

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:** 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>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
<td></td>
<td>1.00 EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/02/2024</td>
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<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>CON 8/10 - 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>
<td></td>
<td>1.00 EA</td>
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<td>9 - 1</td>
<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost= $4,600.00</td>
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<td>1.00 EA</td>
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<td>10 - 1</td>
<td>CON 10/10 - shipping fees</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Brynn Fox

**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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Total PO Amount | 355000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000028252
Direct Packet Inc dba OneVision  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

## Attention: Leslie Gatson

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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>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone</td>
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<td>1.00</td>
<td>EA</td>
<td>1104.15</td>
<td>1104.15</td>
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<td>2 - 1</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>764.15</td>
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<td>3 - 1</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>5.00</td>
<td>EA</td>
<td>320.00</td>
<td>1600.00</td>
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<td>4 - 1</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
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<td>492.00</td>
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<tr>
<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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<td>2.00</td>
<td>EA</td>
<td>360.00</td>
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**Schedule Total**: 1104.15

**Schedule Total**: 764.15

**Schedule Total**: 1600.00

**Schedule Total**: 492.00

**Schedule Total**: 720.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>6 - 1 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 more about the camera, please visit our website.</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
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<tr>
<td>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. Upgradation is available at an additional cost.</td>
<td>1.00 EA</td>
<td>1100.00</td>
<td>1100.00</td>
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<td>8 - 1 Custom cable &amp; connector package</td>
<td>1.00 EA</td>
<td>518.00</td>
<td>518.00</td>
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Schedule Total 1000.00  
Schedule Total 1100.00  
Schedule Total 518.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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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<tbody>
<tr>
<td></td>
<td>9 - 1</td>
<td>System Design, Project Mgmt., Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3438.00</td>
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<tr>
<td></td>
<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 3438.00  
**Schedule Total** 414.00  
**Schedule Total** 0.01

Authorized Signature
Purchase Order

NT752-NT00004465 01-02-2024

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: 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.
Attention: Leslie Gatson
This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 11150.31

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000018080 Nouveau Construction &amp; Technology, L.P.</th>
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**Schedule Total**

492.70

**Total PO Amount**

492.70

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>Barraza,Ashley</td>
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<td>Ashley.</td>
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**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  
Unt System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1260.00

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000022287 Avanti Polar Lipids |
| 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? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Total PO Amount | 1357.07 |

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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Attention: Christophe Cocuron

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
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Total PO Amount: 93576.91
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

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: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 FY24 Jansma CART Staff Accommodations 1.00 EA 250.00 250.00 01/03/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
## Purchase Order

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24266

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
605.61

**Total PO Amount**  
605.61

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount | 259.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

### Supplier:
000002217 Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**: 74.00

**Total PO Amount**: 4005.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Ruben Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**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 Revision**
NT752-NT00004496 01-04-2024

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**Purchase Order**

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**Duplication**

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**Dispatch Via Print**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:**  
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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

---

**CHANGE ORDER - REPRINT**

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<td>Biamp AVB Ceiling Mic Pendant White</td>
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<td>Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD</td>
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**Schedule Total:** 2477.50

**Schedule Total:** 4330.00

**Schedule Total:** 2204.00

**Schedule Total:** 5816.16

**Schedule Total:** 52.66

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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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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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  
- 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**  
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  **Tax Exempt ID:**  
  **Mfg ID**  
  **Quantity**  
  **UOM**  
  **PO Price**  
  **Extended Amt**  
  **Due Date**

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**Schedule Total**

- 68.24

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<td>13</td>
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**Schedule Total**

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**Schedule Total**

- 455.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**
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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:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Purchase Order**

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
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 Tax Exempt? Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
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**Due Date**

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<td>HDMI Pro/25 25' (7.6 m) 4K Premium</td>
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**Total PO Amount** 54250.46

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**Authorized Signature**
| Supplier | Reeves, Francis Wayne dba Frank W Reeves Piano Maintenance PO Box 564 Ponder TX 76249 United States |
| Supplier | 0000022120 |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Vickie Napier |
| Attention | UNT System Business Service Center |
| Attention | Send Invoices to: invoices@untsystem.edu |
| Attention | 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 | Frank Reeves Piano Tuning | | 1.00 | EA | 8075.00 | 8075.00 | 01/04/2024 |
| Schedule Total | 8075.00 |
| Total PO Amount | 8075.00 |
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<td>1</td>
<td>Physio-Control Lifepak CR2 Fully-Auto,WiFi,Customizable Dual Language,Infant/Child Mode,Handle</td>
<td>4.00 EA</td>
<td>1825.00</td>
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<td>0.00</td>
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<td>01/04/2024</td>
<td>0.00</td>
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<td>AED.us &quot;AED Inside&quot; Window decal</td>
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<td>4</td>
<td>AED.us CPR ready kit (red)</td>
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<td>AED Wall Cabinet with Alarm -Large(Square)</td>
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<td>AED.US Branded Two-Way Wall Sign</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To:** 
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
\[7700.00\]
**Purchase Order**

**Supplier:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Steris Annual Maintenance Contract</td>
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**Schedule Total** 5788.72

**Total PO Amount** 5788.72
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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<td>1.00</td>
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<td>22.95</td>
<td>22.95</td>
<td>01/04/2024</td>
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<td>2 - 1</td>
<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>1.00</td>
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<td>140.25</td>
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<td>3 - 1</td>
<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>EA</td>
<td>275.40</td>
<td>275.40</td>
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<td>4 - 1</td>
<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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<td>1.00</td>
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<td>2141.00</td>
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<td>RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
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**Schedule Total**

- **Total**: 22.95
- **Total**: 140.25
- **Total**: 275.40
- **Total**: 1184.25
- **Total**: 2141.00

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**Supplemental Information**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Phone/Email**: Rebecca.Laduke@untsystem.edu
- **Attention**: Lidia Arvisu

---

**Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tr>
<td>6 - 1</td>
<td>CON (6/18) - Digitalinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
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<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
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<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Purchase Order**  
NT752-NT00004523  
01-04-2024  
01-04-2024  
01-04-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** 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 650.77

Schedule Total 501.16

Schedule Total 328.99

Schedule Total 53.54

Authorized Signature
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<td>Ste 155</td>
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<td>Phoenix AZ 85040-4810</td>
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**Line Ref** | **Mfg ID** | **Description** | **PO Price** | **UOM** | **Qty** | **Extended Amt** | **Due Date** |
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<td>CON (11/18)</td>
<td>3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>CON (13/18)</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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<td>CON (14/18)</td>
<td>55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
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**Attention:** Lidia Arvisu
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
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<td>16</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://ww</td>
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<td>CON (17/18) - Lift Gate Service Charge</td>
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**Schedule Total**

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**Schedule Total**

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| | | | | | | | | | |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</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>Bluum USA, Inc.</td>
<td>Rebecca A. Laduke, Rebecca A</td>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 18 | CON (18/18) - Shipping Cost | 1.00 | EA | 440.63 | 440.63 | 01/04/2024 |

**Schedule Total** 440.63

**Total PO Amount** 12391.19
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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></td>
<td>1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI BundleWith the following configuration:Ship-to Country: USAHYDROINERT OPTION FOR 5977C INERT PLUSGC/MSD INERTPLUS FOR OPENLAB WORKSTATIONGC/MSD INERTPLUS EI FOR 8890 GGC/MSD ACADEMIC OPTIONSUBSTITUTE 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></td>
<td>2</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers.Includes leak detectionfluid, swage-type fittings, coppertubing, syringes, screw-drivers andwrenches.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td>3</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></td>
<td>4</td>
<td>CON ALL - GCMS 5977 Turbo SystemEnhanced 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

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Agilent Technologies Inc
4187 Collection Center Dr
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United States

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United States

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<td>6</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<td>7</td>
<td>CON ALL - Intuvo Install Kit</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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Purchase Order Date Revision**

| NT752-NT00004551 | 01-05-2024 |

**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 Rebecca.Laduke@untsystem.edu |

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

| 8 - 1 | 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 : USAThree Day On-site (Includes Travel) | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 | 0.00 |

**Schedule Total**  
0.00

| 9 - 1 | CON ALL - Syringe,  
10ul FN 23-26s/42/HP | 3.00 | EA | 0.00 | 0.00 | 01/05/2024 | 0.00 |

**Schedule Total**  
0.00

| 10 - 1 | CON ALL - Gas Clean Filter Carrier Gas | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 | 0.00 |

**Schedule Total**  
0.00

| 11 - 1 | CON ALL - Filament, high temperature EI for GCMS | 2.00 | EA | 0.00 | 0.00 | 01/05/2024 | 0.00 |

**Schedule Total**  
0.00

| 12 - 1 | CON ALL - Split vent trap PM kit, single | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 | 0.00 |

---

**Authorized Signature**
Purchase Order

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
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Supplier: 0000006313
Agilent Technologies Inc
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: N/A

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td>Bundle: ADM Flow Meter and Electronic Leak Detector icludes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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</table>

| 14 - 1   | Perfluorotributylamine (PFTBA) GC/MS std |       | 1.00     | EA  | 0.00    | 0.00         | 01/05/2024 |
|          |                                 |
|          |                  |       |          |     |         |              |          |
| Schedule Total |                 |       |          |     |         |              |          |

| 15 - 1   | CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8" tubing, tool kit, and Big Universal Trap |
|          |                  |       |          |     |         |              |          |
|          |                  |       |          |     |         |              |          |
| Schedule Total |                 |       |          |     |         |              |          |

| 16 - 1   | CON ALL - Glass Indicating H2O Trap, 1/8 in. |
|          |                  |       |          |     |         |              |          |
|          |                  |       |          |     |         |              |          |
| Schedule Total |                 |       |          |     |         |              |          |
**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Bruce Hale

**Ship To:** UNT System Business Service Center
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Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.00</td>
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<tr>
<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></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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<td></td>
<td></td>
<td>0.00</td>
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<tr>
<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td></td>
<td>0.00</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag #: 23086 - Agilent instruments are offered for a return credit.Customer #: 70296679, The Buy Back of used</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
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<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.00</td>
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</tbody>
</table>
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>instruments Credit #265000185</td>
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<tr>
<td></td>
<td>$14,075.00 will be applied as an offset against the purchase invoice.</td>
<td></td>
<td></td>
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**Schedule Total:** 0.00

**Total PO Amount:** 61747.16

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004552 01-05-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500 GROUND
Gabriel. Morales@untsystem.edu

Supplier: 0000014238 Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390 United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Clark Hall MEP - JOC Job Order
1.00 EA 7526.88 7526.88 01/05/2024

Schedule Total 7526.88

2 - 1 Pending Change Orders
1.00 EA 0.01 0.01 01/05/2024

Schedule Total 0.01

Total PO Amount 7526.89

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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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 | Kodama-IMLS grant GF70183 | | 1.00 | EA | 46330.00 | 46330.00 | 01/05/2024

**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Freight for Agilisys (12367231250) Ingenico</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>962.58</td>
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**Schedule Total**
962.58

**Total PO Amount**
962.58

Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 000033067  
**EVIDENT SCIENTIFIC**  
**48 Woerd Ave**  
**Waltham MA 02453-3826**  
**United States**

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

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<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
<td></td>
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<td>5745.60</td>
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<td>5745.60</td>
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<td>CON (2/4) - Curved Clamps</td>
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<td>1.00</td>
<td>EA</td>
<td>293.55</td>
<td>293.55</td>
<td>01/05/2024</td>
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<td>293.55</td>
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<td>CON (3/4) - Pol adapter assembly</td>
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<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
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<td>1.00</td>
<td>EA</td>
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<td>135.00</td>
<td>01/05/2024</td>
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**Total PO Amount** 6447.75

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Date**  
01-08-2024

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<td><strong>Ship Via</strong></td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | 18-0-5 w/.45% Barricade 30%SRN Reg 50 Lb | | 135.00 | EA | 28.10 | 3793.50 | 01/08/2024 |

**Schedule Total** 3793.50

**Total PO Amount** 3793.50

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**Authorized Signature**
Supplier: 0000009828
Wrike Inc
70 North 2nd St
San Jose CA 95113
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Wrike Software Subscription Renewal

1.00 EA 10800.00 10800.00 01/08/2024

Schedule Total 10800.00

Total PO Amount 10800.00
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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**Tax Exempt ID:**  
**Replenishment Option:** Standard
Purchase Order

Authorized Signature

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<td>1 - 1</td>
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Schedule Total

11393.25

Total PO Amount

11393.25
### Purchase Order

| Supplier: 0000065441 Barnes & Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon McKinnis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 37196.28

| 2 - 1     | Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats | | | 196.00 | EA | 99.99 | 19598.04 | 01/08/2024 |

**Schedule Total** 19598.04

**Total PO Amount** 56794.32

Authorized Signature
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| Supplier: 0000017984 CHW Productions LLC |
| Address: 209 S Stephanie St Ste B-169, Suite 124, Henderson NV 89012, United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura George |
| Bill To: UNT System Business Service Center |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |
| Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 1-1 | Service Form Request | | | 1.00 | EA | 4100.00 | 4100.00 | 01/08/2024 |

Schedule Total: 4100.00

Total PO Amount: 4100.00
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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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | 0000065441 | Barnes & Noble at UNT  
| Booksellers LLC  
| Barnes & Noble at UNT  
| 1155 Union Circle Box  
| 311520  
| Denton TX 76203  
| United 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 | Wendy McCue |

| Ship To | This is not a valid Purchase Order.  
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| Schedule Total | 2750.00 |

| Total PO Amount | 2750.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Duplicate

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**Schedule Total**  
59886.75

**Total PO Amount**  
59886.75

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
6065.39

**Total PO Amount**  
6065.39
**Purchase Order**

**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
United States

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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cumulus Solutions Inc  
2180 Wolftrap 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 | Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 7 - 1 | Zoom Large Meeting  
500 Licenses | 0000016529 | 1.00 | EA | 12808.43 | 12808.43 | 01/09/2024 | Schedule Total  
12808.43 |
| 8 - 1 | Zoom Large Meeting  
1000 Licenses | 0000016529 | 1.00 | EA | 1550.00 | 1550.00 | 01/09/2024 | Schedule Total  
1550.00 |
| 9 - 1 | Zoom Cloud Storage  
40TB | 0000016529 | 1.00 | EA | 50000.00 | 50000.00 | 01/09/2024 | Schedule Total  
50000.00 |
| 10 - 1 | Zoom Cloud Storage  
5TB | 0000016529 | 1.00 | EA | 5000.00 | 5000.00 | 01/09/2024 | Schedule Total  
5000.00 |

**Total PO Amount**  
169554.42

---

**Authorized Signature**
**Purchase Order**

**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  
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Denton TX 76205  
United States

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**Total PO Amount:** 14900.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Attention: 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**  
2806.72

| Line-Sch   |                | ESSC - Delivery & Installation |        | 1.00 | EA   | 700.00  | 700.00        | 01/09/2024|

**Schedule Total**  
700.00

| Line-Sch   |                | ESSC - Change Order |        | 1.00 | EA   | 0.01    | 0.01          | 01/09/2024|

**Schedule Total**  
0.01

**Total PO Amount**  
3506.73

---

**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

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**Schedule Total**  
3480.00

| 2 - 1    | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 125.00 | 125.00 | 01/09/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total**  
125.00

| 3 - 1    | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
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|          |                  |                       |          |     |          |              |          |

**Schedule Total**  
0.01

**Total PO Amount**  
3605.01

Authorized Signature
# Purchase Order

| Supplier: 0000043209 Abadi Architecture and Accessibility Inc |
|-----------------|--------------------------------------------------|
| Ship To:        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:      | Monica Madrid |
| Bill To:        | UNT System Business Service Center |
|                  | Send Invoices to: invoices@untsystem.edu |
|                  | 1112 Dallas Dr., Ste. 4200 |
|                  | Denton TX 76205 |
|                  | United States |

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Authorized Signature

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**Supplier:** Charter Communications dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70000.00

| 2 | Pending Change Orders if Necessary | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
70000.01
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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>5005 3rd Ave S Seattle WA 98134-2423 United States</td>
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**Schedule Total** | 790.00 |

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**Schedule Total** | 0.01 |

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOlUTION IN ESSEAT HALL NATURAL BEECH</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSilver-GRAY EXPoxy POWDERCOATED FINISH.</td>
<td>12.00 EA</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for</td>
<td>6.00 EA</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Wooten* Fabric Back - 30% Ennis, Chall 205  
Spring* Fabric Back -70% Ennis, Chall 802  
Mocha* Fabric Seat - All Ennis, Chall 98  
Charcoal |
| 0 - 1 | Wooten 122 & 222 -  
REPLACE PO 254506 -  
Delivery & Installation |
| 1.00 | EA | 1900.00 | 1900.00 | 01/09/2024 |

**Schedule Total** 742.50

**Schedule Total** 1900.00

**Total PO Amount** 22442.50

---

Authorized Signature
**Purchase Order**

**Supplier:** 000004166
Burns & McDonnell
Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

| Schedule Total | 42124.50 |
| Schedule Total | 0.01 |

| Total PO Amount | 42124.51 |
## Purchase Order

### Supplier:
000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

### Ship To:
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### Attention:
Carl Parsons

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Terms:
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Shipping:** GROUND
- **Currency:**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1</td>
<td>Discovery Park Lab Air Compressor Replacement - General Construction Agreement</td>
<td>1.00</td>
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<td>421007.00</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
421007.00

**Schedule Total**  
15908.00

**Schedule Total**  
0.01

**Total PO Amount**  
436915.01

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**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Authorized Signature**
Purchase Order

| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Salsman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? |
| Line- Sch |

| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement |
| 1.00 EA |
| 181044.61 |
| 181044.61 |
| 01/09/2024 |

Schedule Total: 181044.61

| 2 - 1 |
| Payment & Performance Bond |
| 1.00 EA |
| 3716.00 |
| 3716.00 |
| 01/09/2024 |

Schedule Total: 3716.00

| 3 - 1 |
| Pending Change Orders |
| 1.00 EA |
| 0.01 |
| 0.01 |
| 01/09/2024 |

Schedule Total: 0.01

Total PO Amount: 184760.62

Authorized Signature
**Purchase Order**

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>2 - 1</td>
<td>Swab Specimen Collection Kit (Purple)</td>
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<td>3 - 1</td>
<td>Aptima Combo 2 100 Test Panther Kit</td>
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<td>1350.00</td>
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**Schedule Total**  

- \[130.00\]  
- \[130.00\]  
- \[2700.00\]

**Total PO Amount** \[2960.00\]
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## Change Order - Reprint

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<td>01-09-2024</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** AVI-SPL LLC

- 6301 Benjamin Rd Ste 101
- Tampa FL 33634-5115
- United States

**Ship To:**

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**Attention:** William Branch

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>AVI-SPL Repairs</td>
<td>01/03/24</td>
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**Schedule Total**

- 3052.25

**Total PO Amount**

- 3052.25

---

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | MSE PRO 250 ml   | Tungsten Carbide (WC) | Vacuum Planetary  
Milling Jar | 6.00 | EA | 1750.00 | 10500.00 | 01/09/2024 |

|  
| Schedule Total | 10500.00 |
|  
| Total PO Amount | 10500.00 |

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Authorized Signature
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<tr>
<td>1</td>
<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td>2.00</td>
<td>EA</td>
<td>211.00</td>
<td>422.00</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>EA</td>
<td>172.00</td>
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<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td>2.00</td>
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<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
<td>4.00</td>
<td>EA</td>
<td>395.00</td>
<td>1580.00</td>
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<td>5</td>
<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
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<td>01/09/2024</td>
<td>9950.00</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

**Supplier:** 0000016328  
Parker Executive Search LLC  
5 Concourse Pkwy Ste 2875  
Atlanta GA 30328  
United States

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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>COE Dean Search Service Form Request</td>
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<td>1.00</td>
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<td>90000.00</td>
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<td>01/09/2024</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Music rental Passacaglia in Primary Colors</td>
<td></td>
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<td>EA</td>
<td>587.00</td>
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Schedule Total: 587.00

Total PO Amount: 587.00
**Purchase Order**

**Suppliers:** 0000029343
Jim Round
Rounded Development
2520 Strathfield Ln
Trophy Club TX 76262-3441
United States

**Ship To:**
Trophy Club TX 76262-3441
United States

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<td>Service Form Request</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:** 0000040785  
Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
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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<table>
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<td>Watlow Process temperature Controller Model</td>
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<td>WATLOW Solid State Relay</td>
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<td>Freight shipping</td>
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**Total PO Amount**  
571.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1 QUANTUM TEX CARTRIDGE (1/PK)</td>
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<td>2 - 1 A10 UV LAMP</td>
<td>1.00</td>
<td>EA</td>
<td>988.00</td>
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<td>3 - 1 Q-GARD T2 PACK (1/PK)</td>
<td>1.00</td>
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<td>4 - 1 Shipping and handling</td>
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**Total PO Amount:** 2355.10

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000073996  
LabExpress LLC  
PO Box 2914  
Ann Arbor MI 48106  
United States |
|---|---|
| **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 |

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 | Unseeded NGM Plate  
100x15 mm agar plates  
to be delivered week of 1/29 | | 300.00 | EA | 1.50 | 450.00 | 01/10/2024 |
| 2 | Shipping | | 1.00 | EA | 27.00 | 27.00 | 01/10/2024 |

| | | | | | | | |
| Schedule Total | | | | | | | |
| | | | | | | | |
| Total PO Amount | | | | | | | |

477.00
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>8&quot; Silicon Carbide polishing disk 120</td>
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<td>8&quot; Silicon Carbide polishing disk 320</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<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:** 0000042052 Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Sophia Enslein
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:**

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<td>Algae (Selenastrum capricornutum) (0.5 L)</td>
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Schedule Total

105.00

30.00

70.00

Total PO Amount: 205.00
# Purchase Order

**Purchase Order**

**NT752-NT00004667**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

**Currency:**

**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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<tr>
<td>1</td>
<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
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<td>31.92</td>
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| 2        | Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024 | 0000003163 |        | 2.00     | EA  | 38.33    | 76.66       | 01/11/2024 |
|          |                  |            |        |          |     |          |             |         |
|          | **Schedule Total** |            |        |          |     | **76.66** |             |         |

| 3        | Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024 | 0000003163 |        | 1.00     | EA  | 38.33    | 38.33       | 01/11/2024 |
|          |                  |            |        |          |     |          |             |         |
|          | **Schedule Total** |            |        |          |     | **38.33** |             |         |

| 4        | Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024 | 0000003163 |        | 1.00     | EA  | 38.33    | 38.33       | 01/11/2024 |
|          |                  |            |        |          |     |          |             |         |
|          | **Schedule Total** |            |        |          |     | **38.33** |             |         |

| 5        | Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024 | 0000003163 |        | 1.00     | EA  | 192.61   | 192.61      | 01/11/2024 |
|          |                  |            |        |          |     |          |             |         |
|          | **Schedule Total** |            |        |          |     | **192.61** |             |         |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN 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**

192.61

**Total PO Amount**

477.98

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**Authorized Signature**
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Total PO Amount: 14865.01
**Purchase Order**

**Supplier:** 000020916  
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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040987  
AmLee Innovations LLC, dba Perigee Direc  
5102 Commercial Dr  
North Richland Hills TX  
76180-6870  
United States

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<td>EC-2216 B-A</td>
<td>1.00</td>
<td>EA</td>
<td>89.99</td>
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<td>01/11/2024</td>
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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

**Schedule Total**  
89.99

**Total PO Amount**  
89.99
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
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Schedule Total 7800.00

| 2 - 1    | CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P) | | | 1.00 | EA | 134.00 | 134.00 | 01/11/2024 |

Schedule Total 134.00

| 3 - 1    | CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16" SLOTTED LUGS TO 5/16" LUGS) | | | 1.00 | EA | 230.00 | 230.00 | 01/11/2024 |

Schedule Total 230.00

Total PO Amount 8164.00

Authorized Signature
Purchase Order

| Supplier: 0000023147 | 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>c/o Bank of America</td>
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Schedule Total: 2481.66
Total PO Amount: 2481.66

Authorized Signature
Authorized Signature

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Sound Absorption: Acoustic Cylinder 2’ long, 1’ diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td>86.00 EA</td>
<td>65.00</td>
<td>5590.00</td>
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<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
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<td>01/11/2024</td>
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<td>3</td>
<td>Service: Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
<td>1.00 EA</td>
<td>280.00</td>
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<td>01/11/2024</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:**  
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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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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

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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:** 0000040861  
David Evans  
4503 green ivy rd  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

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Supplier: Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 23608.00

| 2 - 1    | NOTE - 2/PK    |        | 1.00     | EA  | 755.30   | 755.30       | 01/12/2024 |
|          | CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL 2/pk. | |       |     |          |              |         |

Schedule Total 755.30

| 3 - 1    | CON 3/3 - shipping and handling | | 1.00     | EA  | 730.90   | 730.90       | 01/12/2024 |

Schedule Total 730.90

Total PO Amount 25094.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018974
Bunn-O-Matic Corporation
5020 Ash Grove Dr
Springfield IL 62711-6329
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Burlington NC 27216-6010</td>
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| Total PO Amount | 113.12 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008864  
**Thermal Technology LLC**  
**2221 Meridian Blvd**  
**Minden NV 89423**  
**United States**

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
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<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
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**Authorized Signature**
**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@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Line-Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Arlington Heights IL 60004-0001</td>
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Total PO Amount** 607.20

Authorized Signature
**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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**Schedule Total**
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**Total PO Amount**
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**Attention:** Kandice Green

**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**

---

**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  
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**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1016.50

**Total PO Amount**  
1016.50
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031179
Brandon Ridge
763 Winding Oak Bend
Lake Dallas TX 75076
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

8075.00

**Total PO Amount**

8075.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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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.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: James Davenport

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|------------------|--------|----------|-----|----------|-------------|---------|
0            | TV for Veterans Center |        | 1.00     | EA  | 1019.99  | 1019.99     | 04/03/2024 |

Schedule Total: 1019.99

Total PO Amount: 1019.99

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

Ship To: This is not a valid Purchase Order.
Supplier: Owain Spencer
940/369-5500
Snyder@untsystem.edu

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 255830.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**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

**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

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**Ship To:**
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**Laduke, Rebecca A**
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

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**Schedule Total** 285.60

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**Schedule Total** 45.00

Total PO Amount 330.60

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Authorized Signature
**Purchase Order**

**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

**Ship To:**
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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

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**Schedule Total**
35000.00

**Total PO Amount**
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00004741
01-16-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

Supplier:
0000064590
Mercatech Inc
2750 Northhaven Rd Ste 305
Dallas TX 75229
United States

Ship To:
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
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
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Total PO Amount
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000798 Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
285.45

**Total PO Amount**  
285.45

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

### Ship To:  
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### Attention: Leslie Gatson

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: 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

Supply: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Excise Registration Code: 2023-1428

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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>Dell Latitude 5440 (Customizable)</td>
<td></td>
<td></td>
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<td>EA</td>
<td>1692.19</td>
<td>1692.19</td>
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Schedule Total: 1692.19

Total PO Amount: 1692.19

Authorized Signature
**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:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>
| 1        | Dell 24 USB-C Hub Monitor - P2422HE,  
60.5cm (23.8") |        | 1.00     | EA  | 180.00   | 180.00       | 01/16/2024 | 180.00         |                |
|          |                                   |        |          |     |          |              |            |                |                |
| 2        | Precision 3460 Small Form Factor   |        | 1.00     | EA  | 1857.77  | 1857.77      | 01/16/2024 | 1857.77        |                |
|          |                                   |        |          |     |          |              |            |                |                |

**Total PO Amount:** 2037.77
# Purchase Order

**University of North Texas**  
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>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>
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</table>

**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>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>9755.50</td>
<td>9755.50</td>
<td>01/16/2024</td>
</tr>
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</table>

**Schedule Total**  
9755.50  

**Total PO Amount**  
9755.50  

---

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 |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
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<td>80035ST TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>10.99</td>
<td>219.80</td>
<td>01/16/2024</td>
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<td><strong>Schedule Total</strong></td>
<td>219.80</td>
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<td>2</td>
<td>80035ST TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>13.20</td>
<td>396.00</td>
<td>01/16/2024</td>
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<td>3</td>
<td>FRT FREIGHT CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/16/2024</td>
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<td></td>
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<td><strong>Schedule Total</strong></td>
<td>150.00</td>
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**Total PO Amount** | 765.80 |
**Purchase Order**

| Supplier: | 0000006227 Summus Industries, Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | 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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<th>Tax Exempt?</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>Dell 14 Portable Monitor - P1424H</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2024</td>
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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dimethyl sulfoxide-d6 99.5 atom % D, 100g</td>
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<td>295.40</td>
<td>590.80</td>
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<tr>
<td>2 - 1</td>
<td>Formic acid reagent grade, 95%, 1L</td>
<td></td>
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<td>EA</td>
<td>98.40</td>
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<td>01/17/2024</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/17/2024</td>
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**Total PO Amount**  
709.20

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**Authorized Signature**
**Purchase Order**

**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

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<th>Extended Amt</th>
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<tr>
<td>1 – 1</td>
<td>Payment for remaining funds on subaward 229388</td>
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<td>1.00</td>
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<td>6028.20</td>
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**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

Buyer: Morales, Gabriel Adrian

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Cuevas Young/Aouadi</td>
<td>GF70126 GP00128</td>
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<td>116.42</td>
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Schedule Total: 116.42

|                |                   | 2 – 1       | cylinder usage     |           | 1.00        | EA     | 34.02       | 34.02           | 01/17/2024   |

Schedule Total: 34.02

Total PO Amount: 150.44

Authorized Signature
Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

Ship To: This is not a valid Purchase Order.
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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Infinity Set Virtual Studio</td>
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<td>Maintenance Infinity Set - Year 1</td>
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<td>3 - 1</td>
<td>Infinity Set Training</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

### Ship To:  
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### Attention:  
Amber Guillory

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
CON 69115 FY24 HP Indigo Buyout

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<th>Mfg ID</th>
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<td>7.00</td>
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<td>7214.04</td>
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### Schedule Total  
50498.28

### Total PO Amount  
50498.28

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Authorized Signature

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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>
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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 | Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |
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</tr>
<tr>
<td>Attention:</td>
<td>Taelon Payne</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 |

### Purchase Order Details

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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>Remove and replace concrete paving</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
5600.01
Purchase Order

Supplier: 0000037669
PEAK Learning Inc
3940 Broad St Ste 7-385
San Luis Obispo CA 93401-7017
United States

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Attention: Rhonda Acker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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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

**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>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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**Schedule Total**

Total PO Amount

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Authorized Signature
### Purchase Order

**Supplier:** 0000004853  
Great Southwestern Fire&Safety  
310 W Commerce St  
Dallas TX 75208  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
10347.01

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 5565.01
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Connectrac-Wall wire-in</td>
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<td>3 - 1</td>
<td>Misc Items</td>
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**Schedule Total**  
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<td>4 - 1</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
7433.84
## 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>NT752-NT00004773</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain</td>
<td>940/369-5500 Owain</td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Attention:** UNT Discovery Park

**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 ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Precision 3660 Tower | 1.00 | EA | 2785.17 | 2785.17 | 01/17/2024 |

**Schedule Total**

2785.17

| 2 - 1 | Precision 3460 Small Form Factor | 4.00 | EA | 1516.30 | 6065.20 | 01/17/2024 |

**Schedule Total**

6065.20

| 3 - 1 | Dell 24 Monitor P2422H | 20.00 | EA | 165.00 | 3300.00 | 01/17/2024 |

**Schedule Total**

3300.00

**Total PO Amount**

12150.37

**Authorized Signature**
Purchase Order

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<td>GROUND</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 000006390 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>Line- Sch</th>
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<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
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Schedule Total 34875.00

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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
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<td>1.00</td>
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<td>165.00</td>
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Schedule Total 165.00

Total PO Amount 35040.00

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043721 | Lab Supply Specialists, Inc.  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
| Tax Exempt? | Tax Exempt ID:  
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<td>Needle Holder Tubes, Single Use</td>
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Schedule Total 98.80

Total PO Amount 98.80

Authorized Signature
Purchase Order

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<td>Dallas TX 75207-5920</td>
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<tr>
<td>CR2 AED Fully-Auto,</td>
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<td>WIFI Bilingual,</td>
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<td>Handle</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

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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 - 1</td>
<td>MGC- Takeover DJ Invoice</td>
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Schedule Total

Total PO Amount

300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**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

**Biller:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 145.56
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and  
Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount 2545.01**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041071
Mouser Electronics, Inc.
1000 N Main St
Mansfield TX 76063-1514
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Tax Exempt ID:**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplemental Information:**

- **Supplier:** Wilson Bauhaus Interiors LLC
  PO Box 95530
  Grapevine TX 76099-9734
  United States

- **Attention:** Leslie Gatson

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt:**
- **Tax Exempt ID:**

- **Currency:**

- **Freight Terms:**
  Dest, prepay & add

- **Ship Via:** GROUND

- **Purchase Order Date Revision:** NT752-NT00004785 01-18-2024

- **Payment Terms:** 30 days

- **Authorized Signature**
Purchase Order

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Attention: Leslie Gatson

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Denton TX 76205
United States

Authorized Signature

Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States
**Purchase Order**

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**Schedule Total**

| 0.01 |

**Total PO Amount**

| 227936.18 |

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christopher McMullen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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| 2 - 1    | Cylinder Fee           | 10.00    | EA   | 30.76    | 307.60       | 01/17/2024     |

**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 5343.65

Total PO Amount: 5343.65

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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | CON 2/8 - Delay Line Power supply | | 1.00 | EA | 138.60 | 138.60 | 01/18/2024
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2 | CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass | | 1.00 | EA | 8453.70 | 8453.70 | 01/18/2024
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3 | CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob | | 4.00 | EA | 152.10 | 608.40 | 01/18/2024
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4 | CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric | | 1.00 | EA | 1405.60 | 1405.60 | 01/18/2024
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5 | CON 5/8 - Organized Posts and Bases Set | | 1.00 | EA | 590.75 | 590.75 | 01/18/2024

**Grantor:**
**Tax Exempt ID:**
**Tax Exempt Option:**
**Replenishment Option:**
**Standard**

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**Authorized Signature**
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**Total PO Amount**: $1,169.88
**Purchase Order**

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Schedule Total 12425.49

Total PO Amount 12425.49
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 1898.90
**Purchase Order**

**Supplier:** 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

**Ship To:**
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**Attention:** Rodrigo Blanquet Suarez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 343.50

**Total PO Amount** 1783.50

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**Authorized Signature**
**Purchase Order**

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
258.00

**Total PO Amount**  
2016.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**Ship To:**

- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton
- State: TX
- Zip: 76205
- Country: United States

**Bill To:**

- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton
- State: TX
- Zip: 76205
- Country: United States

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**Total PO Amount**

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<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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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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| Schedule Total | 139.02 |
| Total PO Amount | 139.02 |
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Total PO Amount 381.87
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000027478
Qualia Labs Inc
17217 Waterview Pkwy Ste 1.202
Dallas TX 75252
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
Russell Jordan

### Tax Exempt?

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
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<td>4.00</td>
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<td>BP-5-32E Sample</td>
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**Total PO Amount**

2200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LABORATORY SYSTEM Consisting of the following items: KD.75 - (6) KD.37 - (6) 10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1) RM25A - (2) KPX109AR.16 - (1) KPX094AR.16 - (1) KPX118AR.16 - (1) LR-1A - (3)</td>
<td></td>
<td>Standard</td>
<td>1.00 EA</td>
<td>2205.98</td>
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Schedule Total  
2205.98

Total PO Amount  
2205.98

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

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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

**Excise Registration Code:** 2024-0441

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<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
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**Schedule Total:** 118983.00

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**Schedule Total:** 0.01

**Total PO Amount:** 118983.02

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 6520.01

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**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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United States

---

**Authorized Signature**
**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

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Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
291.71

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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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<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td>Yes</td>
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<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
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<td>PAS.XGV - PASEA ACCESSORIES, GANNING BRACKET, ONPAIR OF GANNERS TO CONNECT TO THE RIGHT OR LEFT SIDE</td>
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<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WOTH JOINING TABLES</td>
<td>Yes</td>
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**Total**  

**Authority Signature**

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Purchase Order

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<th>Supplier: Facility Interiors Inc</th>
<th>6100 W Plano Pkwy Ste 1400, Plano TX 75093, United States</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**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

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount** 677.80

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  

### Duplicate Dispatch Via Print

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<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>
<td>GROUND</td>
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<table>
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<th>Buyer</th>
<th>Phone / Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

### Payment Terms and Freight Terms

- **30 days Dest, prepay & add**  
- **Ship Via GROUND**

### Buyer Information

- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Supplier Information

- **Supplier:** 0000069619  
- **Name:** HD Supply Facilities Maintenance, Ltd.  
- **Address:** PO Box 844727  
- **City:** Dallas  
- **State:** TX  
- **Zip Code:** 75284-4727  
- **Country:** United States

### Tax Exempt Information

- **Tax Exempt?** True  
- **Tax Exempt ID:** Replenishment Option: Standard

### Replenishment Option

- **Standard**

### Line Item Details

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<td>Diamond Crystal Salt pellets</td>
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<td>60.00</td>
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**Schedule Total**  
708.00

**Total PO Amount**  
708.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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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>Stanley utility knife</td>
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<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
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<td>Husky hex key set 10pc.</td>
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<td>6 - 1</td>
<td>Proplus PVC 1-1/2&quot; couplers</td>
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<td>20.00</td>
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000069619  
**HD Supply Facilities Maintenance, Ltd.**  
**PO Box 844727**  
**Dallas TX 75284-4727**  
**United States**

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Purchase Order

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>7 - 1</td>
<td>Rubbermaid utility cart</td>
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<td>8 - 1</td>
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**Schedule Total**  
199.64

**Schedule Total**  
64.42

**Total PO Amount**  
475.73

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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>
<th>0000026188</th>
<th>Hafco Foundry &amp; Machine Co Inc</th>
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<tr>
<td>Address:</td>
<td>301 Greenwood Ave</td>
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<tr>
<td>City:</td>
<td>Midland Park</td>
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</tr>
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<td></td>
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<td>Zip:</td>
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| Supplier: | 0000026188 | Hafco Foundry & Machine Co Inc |
| Address:  | 301 Greenwood Ave |
| City:     | Midland Park |
| State:    | NJ |
| Zip:      | 07432-1483 |
| Country:  | 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 |
| Address:  | 1112 Dallas Dr., Ste. 4200 |
| City:     | Denton |
| State:    | TX |
| Zip:      | 76205 |
| Country:  | United States |

| Attention: | UNT Discovery Park |
| Email:     | owain.snyder@untsystem.edu |
| Phone:     | 940/369-5500 |

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<tr>
<td>1</td>
<td>HV-30-1510-EXLR-T2</td>
<td>COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9&quot;OTK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td>2.00</td>
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| Schedule Total | 19.00 |
| Total PO Amount | 5709.50 |
**Purchase Order**

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<td>El Paso TX 79925</td>
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| Ship To:               | This is not a valid Purchase Order. |
|                       | This document is reproduced for reporting purposes only. |
| Bill To:               | UNT System Business Service Center |
| Send Invoices to:     | invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200 |
|                       | Denton TX 76205 |
|                       | United States |

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Anti-static brush 190 mm</td>
<td>1001008455</td>
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<th>Due Date</th>
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<td>2 - 1</td>
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**Schedule Total**

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<td>Packaging</td>
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**Total PO Amount**

1715.00
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<tr>
<td>1 - 1</td>
<td>LINE 1: s002p5480usr</td>
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<td>Standard</td>
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<td>2818.15</td>
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Schedule Total 2818.15

Total PO Amount 2818.15
### Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>16-inch MacBook Pro: Space Black</td>
<td>Z1AF</td>
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<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
<td>SD6Y2LL/A</td>
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**Authorized Signature**
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Schedule Total 3369.91

Total PO Amount 3369.91
**Purchase Order**

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<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>16.00</td>
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<td>2 - 1</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot</td>
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**Total PO Amount:** 9823.72
**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>Service Form Request</td>
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**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:** This is not a valid Purchase Order.
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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**
**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:** 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>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Order Date**

01-22-2024

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order Number:** NT752-00004879  
**Date:** 01-22-2024  
**Revision:**

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**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Electric Distribution - Denton Campus</td>
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<td>14120.00</td>
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**Schedule Total:** 14120.00

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**Schedule Total:** 0.01

**Total PO Amount:** 14120.01

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Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Supplier:** 0000023288  
**MenuTrinfo, LLC**  
**2629 Redwing Rd Ste 280**  
**Fort Collins CO 80526-2879**  
**UNITED STATES**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**UNITED STATES**

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<tr>
<td>1 - 1</td>
<td>CFF Kitchen Audit Certification</td>
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<td>1.00</td>
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<td>3088.97</td>
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**Schedule Total**  
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**Total PO Amount**  
**3088.97**

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<td>CSC-Col/Gate May 2024</td>
<td>60773.80</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td>1.00</td>
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Schedule Total 1408.05

Total PO Amount 1408.05

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

| Ship To: | Attention: Lainey Griffith | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320 CYLINDER</td>
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<td>2.00</td>
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<td>46.58</td>
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<td>2</td>
<td>Cylinder usage charge, included $2.00 energy charge</td>
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**Total PO Amount** 80.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
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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**DUPPLICATE**
**Dispatch Via Print**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Sweetwater Sound LLC</td>
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<tr>
<td>5501 US Highway 30 W</td>
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<tr>
<td>Fort Wayne IN 46818</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
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<td>5.00</td>
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<tr>
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<td>Waves Controller for eMotion LV1</td>
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**Schedule Total**

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<tr>
<td>3 - 1</td>
<td>Behringer XTouch Extender 8 Fader Control Surface</td>
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<tr>
<td>4 - 1</td>
<td>Behringer 9-fader X-Touch Controller</td>
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<tbody>
<tr>
<td>5 - 1</td>
<td>IConnectivity 4x4 USB MIDI Interface</td>
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**Schedule Total**

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<tr>
<td>6 - 1</td>
<td>Viewsonic 34&quot; WQHD LED Ultrawide Monitor</td>
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<td>1324.00</td>
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**Schedule Total**

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Barraza, Ashley</td>
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<td>Phone/ Email</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: 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

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: | Standard |
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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| Schedule Total | 35201.25 |
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:**  
0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 70.00

**Total PO Amount:** 7114.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000001053 | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | 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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**Excise Registration Code**: 2023-0992

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**Total PO Amount**: 225.66
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** 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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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| Schedule Total | 2300.00 |

| Total PO Amount | 12314.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<th>Supplier: 0000001962</th>
<th>McMaster Carr Supply Company</th>
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<tr>
<td>Atlanta GA 30336-2853</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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| 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
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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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<td>Microfiber cloths</td>
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**Total PO Amount**  
1193.22

**Authorized Signature**
### Supplier Information

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### Address Information

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Denton TX 76205  
United States

### Purchase Order Details

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<td>1</td>
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<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
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**Schedule Total**  
27625.00

| 2    | 1   | SHAP Remote Extension Handle and Cable for Sony FX6 |        | 5.00     | EA  | 347.00   | 1735.00     | 01/22/2024 |

**Schedule Total**  
1735.00

| 3    | 1   | Sony 160GB CFExpress Type A Tough Memory Card |        | 5.00     | EA  | 359.00   | 1795.00     | 01/22/2024 |

**Schedule Total**  
1795.00

| 4    | 1   | Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x |        | 2.00     | EA  | 694.00   | 1388.00     | 01/22/2024 |

**Schedule Total**  
1388.00

| 5    | 1   | Sony MRW-G2 CFexpress Type A/SD Memory Card Reader |        | 5.00     | EA  | 109.00   | 545.00      | 01/22/2024 |

**Schedule Total**  
545.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States  

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Denton TX 76205  
United States

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<td>Sony BP-U70 Lithium-ion Battery Pack</td>
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<td>7 - 1</td>
<td>Watson Duo LCD Charger for BP-U Series Batteries</td>
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<td>8 - 1</td>
<td>Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)</td>
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<td>9 - 1</td>
<td>SmallRig VCT plate</td>
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<td>10 - 1</td>
<td>SmallRig Shoulder Pad Pro</td>
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<td>Wooden 9&quot; 15mm rod</td>
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Schedule Total: 3040.00

Schedule Total: 345.00

Schedule Total: 1990.00

Schedule Total: 710.00

Schedule Total: 970.00

Schedule Total: 360.00

Authorized Signature
**Purchase Order**

**Recipient:**
- **Supplier:** University of North Texas
- **Bill To:** UNT System Business Service Center
- **Ship To:** University of North Texas

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
**Currency:**

**Shipment Details:**
- **Supplier:** Texas Film Gear
- **Address:**
  - 166 Express St
  - Dallas TX 75207-6706
- **United States**

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**Supplier:** 0000032021
**Address:**
- **Texas Film Gear**
  - 166 Express St
  - Dallas TX 75207-6706
- **United States**

**Tax Exempt?**

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<td>12 - 1</td>
<td>SmallRig F40 mini Follow Focus</td>
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<td>13 - 1</td>
<td>Sanken CS-1e Moisture-Resistant Short Shotgun Microphone</td>
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<td>845.00</td>
<td>4225.00</td>
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<td>Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)</td>
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<td>15 - 1</td>
<td>Amaran Lantern for F22 LED Lights</td>
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<td>Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)</td>
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**Schedule Total**
- 385.00
- 4225.00
- 2660.00
- 376.00
- 1516.00
- 5160.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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United States

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<td>Tube Light (4', 4-light kit)</td>
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<td>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (1', 4 light Kit)</td>
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<td>Modern Telescoping Baby Boom Arm</td>
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**Schedule Total:** 5160.00

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**Schedule Total:** 1100.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

### Ship To:
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### Bill To:
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Denton TX 76205
United States

### Tax Exempt?:

### Tax Exempt ID:

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### Mfg ID:

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### Extended Amt:

### Due Date:

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### Schedule Total

28.00

64.00

2082.00

### Total PO Amount

101366.00

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER: 0000001878  
Cummins-Allison Corp  
PO Box 339  
MOUNT PROSPECT IL  
60056-0339  
United States

## Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu

## Attention: Sharon McKinnis/Student Account

## Address:  
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: NT752-NT00004904  
Purchase Order Date: 01-22-2024

## Shipment:

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<td>Printer Black w/Tear Bar</td>
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<td>Preventative Maintenance Inspection Agreement</td>
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## Total PO Amount: 8427.83

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000066372
George Blood Audio LP
502 W Office Center Dr
Fort Washington PA 19034-3215
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
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Denton TX 76205
United States

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<td>Digitize 346 cassettes, as described on Pg. 3</td>
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<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td>57.22</td>
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<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>EA</td>
<td>44.87</td>
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**Schedule Total**
343.32

**Schedule Total**
212.48

**Schedule Total**
1794.80

**Total PO Amount**
2350.60
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

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
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Samsung Galaxy S9

1.00 EA 1099.99 1099.99 01/22/2024

Schedule Total 1099.99

Total PO Amount 1099.99

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
3301.80

**Schedule Total**  
45000.00

**Total PO Amount**  
48301.80
Purchase Order

DENTON TX 76205
United States

**Suppliers:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

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<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
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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
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

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - JQ - Crumley Hall Cornice Assessment

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<th>Due Date</th>
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<td>1942.50</td>
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**Schedule Total**

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**Total PO Amount**

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</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

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**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<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)</td>
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<td>1.00</td>
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<td>24417.00</td>
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Schedule Total  
24417.00

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<td>2 - 1</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
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Schedule Total  
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Total PO Amount  
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**Authorized Signature**
Purchase Order

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<tr>
<td>Attention</td>
<td>Attention: UNT Discovery Park</td>
</tr>
<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Tax Exempt?       | Tax Exempt ID: |
| Line-Sch          | Mfg ID         |
| Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date |
| LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE | 1.00 | EA | 199.99 | 199.99 | 01/23/2024 |

Schedule Total: 199.99

Total PO Amount: 199.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041102
Dennis M Spragg
458 Pleasant St
Milton MA 02186-4831
United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Standard</td>
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<td>Dennis Spragg - Reader Stipend</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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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

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Investigator Lyse&amp;Spin Basket Kit (250)</td>
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**Total PO Amount** 41.76
# Purchase Order

**Supplier:** 0000003163 Carolina Biological Supply Company

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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

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**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:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
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<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Turbomolecular Pump are included</td>
<td>0000040778</td>
<td>1.00</td>
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<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
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<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
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<td>3 - 1</td>
<td>CON (3/9) - DVS Advanced Alalysis Suite Software</td>
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<td>4 - 1</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
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<td>5 - 1</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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**Schedule Total**

53580.24

6500.00

0.00

0.00

0.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6</td>
<td>CON (6/9) - Hangdown</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
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<tr>
<td></td>
<td>Wire for DVS Vacuum/VPA</td>
<td></td>
<td>(x6)</td>
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| 7   | CON (7/9) - Standard   | 6.00   | 10mm Metal Sample Pan | EA  | 0.00     | 0.00         | 01/23/2024 |
| Schedule Total: | 0.00                     |

| 8   | CON (8/9) - System     | 1.00   | Shipping -ROW         | EA  | 1339.61  | 1339.61      | 01/23/2024 |
| Schedule Total: | 1339.61                     |

| 9   | CON (9/9) - 50% down   | 1.00   | payment               | EA  | 53580.25 | 53580.25     | 02/02/2024 |
| Schedule Total: | 53580.25                     |

**Total PO Amount:** 115000.10

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>University of Texas Rio Grande Valley Bursar Office ESSBL 1.200</th>
<th>UT Rio Grande Valley Sub Award GF10005-2</th>
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</thead>
<tbody>
<tr>
<td>1201 W University Dr, Edinburg TX 78539, United States</td>
<td>1.00 EA</td>
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<td></td>
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<tr>
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<th>6000.00</th>
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<th>02/07/2024</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

---

**Authorized Signature**
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000014020</th>
<th>Texas Woman’s University Research &amp; Sponsored Programs</th>
<th>PO Box 425619</th>
<th>Denton TX 76204-5619</th>
<th>United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Ship To:  
This is not a valid Purchase Order.  
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Attention: Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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</table>
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

**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/Lee

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<table>
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**Total PO Amount**  
49.45

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:** 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>
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<tr>
<td></td>
<td>1 - 1</td>
<td>SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pant Baggy Black SM</td>
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**Schedule Total**  
20.19

**Total PO Amount**  
20.19

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Ben E Keith Company</td>
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<tr>
<td>7650 Will Rogers Blvd</td>
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<td>FORT WORTH TX 76140-6022</td>
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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

**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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<table>
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<tr>
<th><strong>Line</strong></th>
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<td>Chat Chef White SM</td>
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<td>16.04</td>
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**Schedule Total**  
32.08

**Total PO Amount**  
32.08
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

129.20

**Total PO Amount**

129.20
**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:** 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

<table>
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**Schedule Total**  
1498.91

**Total PO Amount**  
1498.91

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013356
CH Instruments Inc
3700 Tennison Hill Drive
Austin TX 78738
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>
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<tbody>
<tr>
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<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
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<td>SEC-CT Thin Layer Quartz Glass cell</td>
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<tr>
<td>3 - 1</td>
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**Schedule Total**

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<td>4 - 1</td>
<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
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110.00

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**Schedule Total**

40.00

**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

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**Attention:** Crystal Garrett  
CG24324  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
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<td>EA</td>
<td>410.94</td>
<td>410.94</td>
<td>01/24/2024</td>
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<td>2 - 1</td>
<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
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<td>3 - 1</td>
<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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**Schedule Total:**  
- 410.94
- 293.13
- 103.66

**Total PO Amount:** 807.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States  

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 - 1</td>
<td>Pump complete</td>
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**Schedule Total**  

1080.00

**Total PO Amount**  

1080.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>PORT10/100/1000TUNMAN AGEDSWITCH</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

---

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**Supplier:** 0000014609  
Texas Tech University Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10</td>
<td>1.00</td>
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<td>CON (2/5) - Hot Wire. Programmable power supply that preheats the material to increase deposition rates. Hs Code: 8485.10</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>CON (4/5) - shipping</td>
<td>1.00</td>
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<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
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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

Total PO Amount 241124.25

Authorized Signature
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<td>Super Ribbed Entrance Mats</td>
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**Schedule Total**  
933.16

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<td>Change Order</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
933.17

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Supplier: 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

Ship To:  
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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lifetime Series Bun Pan</td>
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Schedule Total  
12028.40

Total PO Amount  
12028.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017033  
van Enter Studio, Ltd  
1415 Fairview Ave  
Dallas TX 75223-2314  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Jerry Aul  
Buyer: Snyder, Owain Spencer  
Phone/ Email: 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 |

### Purchase Order

**Purchase Order**

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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</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  
Buyer: Snyder, Owain Spencer  
Phone/ Email: 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?

<table>
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<td>Van Enter Studio - Mac Whitney Prepayment</td>
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Purchase Order

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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**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?  Tax Exempt ID:  Mfg ID  Item/Description  Quantity  UOM  PO Price  Extended Amt  Due Date
---  ---  ---  ---  ---  ---  ---  ---
1 - 1  8 towers: OptiPlex 7010  8.00  EA  1182.48  9459.84  01/25/2024

**Schedule Total:** 9459.84

**Total PO Amount:** 9459.84

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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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:** 12620.00

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Authorized Signature
**Purchase Order**

**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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<tr>
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**Schedule Total**  
12021.48

**Total PO Amount**  
12021.48
# 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 |  

| **Ship To:** |  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  

| **Attention:** | Nicole Berry |  

| **Bill To:** |  
| UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

| **Tax Exempt?** | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option | Standard |  

| 1 | 1 | INV-009472 | | 1.00 | EA | 8175.18 | 8175.18 | 01/25/2024 |  

**Schedule Total**

8175.18

| 2 | 1 | INV-009473 | | 1.00 | EA | 3298.97 | 3298.97 | 01/25/2024 |  

**Schedule Total**

3298.97

| 3 | 1 | INV-009474 | | 1.00 | EA | 3325.03 | 3325.03 | 01/25/2024 |  

**Schedule Total**

3325.03

| Total PO Amount | 14799.18 |  

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
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<td><strong>Ship To:</strong></td>
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<tr>
<td>0000063199 Amazon Web Services Inc</td>
<td><strong>Attention:</strong> Lorena Cavazos</td>
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<td>PO Box 81207 Seattle WA 98108-1207 United States</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**  
59.22

**Total PO Amount**  
59.22

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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: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>6.00</td>
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Dell Latitude 5440 Laptops for Housing Staff as needed.

Schedule Total 8448.30

Total PO Amount 8448.30

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

**Payment Terms**  
30 days  
Dest., prepay & add

**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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**Total PO Amount**  
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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000038019</td>
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<tr>
<td>Rowan University</td>
<td>Send Invoices to:</td>
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<tr>
<td>201 Mullica Hill Rd</td>
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<tr>
<td>Glassboro NJ 08028-1700</td>
<td>Denton TX 76205</td>
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<td>Attention: Pamela Fuller</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Rowan Univ Subaward | GF10005-4 | 1.00 | EA | 9948.00 | 9948.00 | 01/25/2024 |

**Schedule Total** | **9948.00** |

**Total PO Amount** | **9948.00** |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000030072</th>
<th>POETS &amp; WRITERS, INC.</th>
<th>90 Broad St Ste 2100</th>
<th>New York NY 10004-2272</th>
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<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
887.00

**Total PO Amount**  
887.00

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00004992 01-25-2024

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**Schedule Total**

10626.00

1338.88

**Total PO Amount**

11964.88
**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:** 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  
1182.48

Total PO Amount  
1182.48

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
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<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
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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:** Donovan Ford
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

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</table>
**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Potassium acetate, 100g</td>
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<td>01/25/2024</td>
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<td>2 - 1</td>
<td>2,7-Dibromopyrene, 1g</td>
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<td>85.60</td>
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<td>3 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Total PO Amount:** 100.40

Authorized Signature

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**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Benzyl bromide reagent grade, 98%, 100g</td>
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<td>2 - 1</td>
<td>1,3-Propanesultone, 98%, 100g</td>
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<td>Transportation/Handling</td>
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**Schedule Total**

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</tbody>
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**Total PO Amount**

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This is not a valid Purchase Order.
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Authorized Signature
**Purchase Order**

| Supplier: 0000057917 | Supplier: McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States |
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<tr>
<td>Ship To:</td>
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<tr>
<td>Attention: UNT Discovery Park</td>
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</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 |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Connector 650-P2M | 650-P2M | 1.00 | EA | 92.76 | 92.76 | 01/26/2024 |
| | | | | | **Schedule Total** | **92.76** |
| 2 - 1 | Connector 3 Pin JR13PK-3P | JR13PK-3P | 1.00 | EA | 49.16 | 49.16 | 01/26/2024 |
| | | | | | **Schedule Total** | **49.16** |
| | | | | | **Total PO Amount** | **141.92** |
# Purchase Order

**Purchase Order**

- **Purchase Order**: NT752-NT00005011
- **Date**: 01-26-2024
- **Revision**:

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention**: Russell Jordan
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0992

<table>
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<th>Quantity</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
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<td>1.00</td>
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<tr>
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<td>Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge</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>SUPPLIER</th>
<th>0000065441</th>
<th>Barnes &amp; Noble Booksellers LLC</th>
<th>Barnes &amp; Noble at UNT</th>
<th>1155 Union Circle Box 311520</th>
<th>Denton TX 76203</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
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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>
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<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</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>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
<td>Yes</td>
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<td>10.00</td>
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<td>104.99</td>
<td>1049.90</td>
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<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
2408.90

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
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<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td>4.00</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
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<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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<td>4</td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
<td>1.00</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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<table>
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<tr>
<th>Supplier: 0000024161</th>
<th>Sam Pack's Five Star Ford</th>
<th>1635 IH 35 E</th>
<th>Carrollton TX 75011-0098</th>
<th>United States</th>
</tr>
</thead>
</table>

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

---

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---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000040885  
Impact Ventures LLC, dba Double the dona  
931 Monroe Dr NE Ste A102-332  
Atlanta GA 30308-1793  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
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<td>EA</td>
<td>3000.00</td>
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<td>01/26/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

<table>
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<tr>
<th>Number</th>
<th>Description</th>
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<th>Unit</th>
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<tr>
<td>1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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<tr>
<td>2</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
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<td>01/26/2024</td>
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<tr>
<td>3</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td>1.00</td>
<td>EA</td>
<td>3840.00</td>
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**Total PO Amount** 4314.00
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clean Fiber - TrackEstimate #20230469</td>
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<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
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<tr>
<td>2 - 1</td>
<td>Clean Fiber Estimate #20240140</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
<td>01/26/2024</td>
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**Total PO Amount**  
5300.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>Silicomonodisperse, non-porous, 300 nm, 2g</td>
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<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
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**Schedule Total:**  
1. Silicomonodisperse, non-porous, 300 nm, 2g  
255.00

2. Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g  
87.55

3. Transportation/Handling  
20.00

**Total PO Amount:** 362.55
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029115  
Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames  
RG9 1RG  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td></td>
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<td>1650.00</td>
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<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
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<td>520.00</td>
<td>1560.00</td>
<td>01/26/2024</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004690  
Fulton’s Metal & Hardware  
3100 Fort Worth Dr  
Denton TX 76205-0000  
United States

**Ship To:**  
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**Attention:** Mark Lanier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 4” x 3/16” x 24’ Square Tubing Stock Cut in half | | 2.00 | EA | 252.00 | 504.00 | 01/26/2024

**Schedule Total** | 504.00

1 - 1 | Cutting Charge $4 Value Added Service | | 2.00 | EA | 4.00 | 8.00 | 01/26/2024

**Schedule Total** | 8.00

**Total PO Amount** | 512.00

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000002407 US Postal Service |  
| 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 |  
| Address: | 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 United States |  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>USPS-EP order - 1/25/24</td>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>01/26/2024</td>
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Schedule Total: 12000.00

Total PO Amount: 12000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034099
CCS Content Conversions Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
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>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.00</td>
<td>EA</td>
<td>0.23</td>
<td>25300.00</td>
<td>01/26/2024</td>
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**Schedule Total**
25300.00

**Total PO Amount**
25300.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

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<td>01-26-2024</td>
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<td>Date</td>
<td>Revision</td>
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</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000005393

- Metroplex Tennis Officials Association
- Attn: Randall Edwards
- 3309 Westover Court
- Grapevine TX 76051
- United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Tennis Officiating</td>
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<td>15000.00</td>
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**Schedule Total**

- 15000.00

**Total PO Amount**

- 15000.00

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**Authorized Signature**
**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>
<tr>
<th>Line</th>
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<tr>
<td>1</td>
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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>662.70</td>
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<td>AirWorks Mango Urinal Screen</td>
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<td>111.60</td>
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<td>3</td>
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<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>18.45</td>
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<td>4</td>
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<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>5</td>
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<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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Authorized Signature
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

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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

**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** 17494.00

**Total PO Amount** 17494.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>AFM/STM Metal Specimen Discs, Ø15mm</td>
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<td>AFM SPECIMEN DISKS, 20MM, EA</td>
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<td>Total PO Amount: 82.00</td>
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</table>
**Vendor:** Hellmuth Obata & Kassabaum, Inc  
**Address:** 10 S Broadway Ste 200  
**City:** Saint Louis  
**State:** MO  
**Zip:** 63102-1729  
**Country:** United States

**PO Details:**
- **PO Number:** NT752-NT00005046
- **Date:** 01-29-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain. Snyder@untsystem.edu
- **Supplier ID:** 0000029352

**Items & Details:**

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<td>Pending Change Orders</td>
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</table>

**Total PO Amount:** 48808.01
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Alysia Taylor
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell 22 Monitor - P2222R, 54.6cm (21.5&quot;)</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>220.00</td>
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Schedule Total
1250.00

Schedule Total
8254.50

Schedule Total
690.00

Schedule Total
660.00

Total PO Amount
10854.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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**Schedule Total**  
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**Schedule Total**  
35.00

**Total PO Amount**  
8578.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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Denton TX 76205  
United States

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<td>Service Request /Blanket Order</td>
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**Schedule Total**  
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**Total PO Amount**  
5329.20

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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United States

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<td>1 - 1</td>
<td>Optiflex Micro (Plus 7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Schedule Total**  
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**Schedule Total**  
30.00

**Total PO Amount**  
1249.00

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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

**Tax Exempt ID:**

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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

**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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**Excise Registration Code:** 2023-1428

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
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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:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

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**Attention:** Nigel Shepherd
**Bill To:**
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Denton TX 76205
United States

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<td>EUDP-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLNflanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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**Schedule Total**
12985.00

**Total PO Amount**
12985.00

Authorized Signature
**Purchase Order**

**Suppllier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Dell 2330d Toner U&amp;R - 6000 pg high yield</td>
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**Schedule Total**

130.94

**Total PO Amount**

130.94

**Authorized Signature**
Purchase Order

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<td>Central Plant Panel</td>
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Schedule Total: 17248.33

Total PO Amount: 17248.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Potassium trifluoro (vinyl)borate, 25g</td>
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**Schedule Total**
81.60

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<td>Shipping, FedEx Ground</td>
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**Schedule Total**
10.00

**Total PO Amount**
91.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** UNT Discovery Park

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
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**Schedule Total**  
40475.00

| 2 | CON (2/15) - Preventive Maintenance | | 1.00 | EA | 5684.80 | 5684.80 | 01/30/2024 |

**Schedule Total**  
5684.80

| 3 | CON (3/15) - Air Dryer for MCR302 | | 1.00 | EA | 1575.00 | 1575.00 | 01/30/2024 |

**Schedule Total**  
1575.00

| 4 | CON (4/15) - Rheometer Rheocompass | | 1.00 | EA | 4345.00 | 4345.00 | 01/30/2024 |

**Schedule Total**  
4345.00

| 5 | CON (5/15) - CP-200F Thermostat | | 1.00 | EA | 5320.00 | 5320.00 | 01/30/2024 |

**Schedule Total**  
5320.00

| 6 | CON (6/15) - Connection Kit for Circulator | | 1.00 | EA | 186.00 | 186.00 | 01/30/2024 |

**Schedule Total**  
186.00
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
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United States

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<td>CON (7/15) - PTD for MCR302e Peltier Device</td>
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<td>8 - 1</td>
<td>CON (8/15) - Hood PTD for MCR302e Peltier Device</td>
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<td>9 - 1</td>
<td>CON (9/15) - Evaporation Blocker for PTD-220</td>
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<td>CON (10/15) - Measuring Cone 50mm</td>
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<td>CON (11/15) - Measuring Plate 50mm</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:** 000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** UNT Discovery Park

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Attention: Kendall Hohmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0902

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Total PO Amount 23980.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** 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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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

**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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<tr>
<th>Line-Sch</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total** 15.82

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**Schedule Total** 208.71

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**Schedule Total** 7.34

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**Schedule Total** 7.72

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**Schedule Total** 16.07

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**Schedule Total** 5.72

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**Schedule Total** 13.70

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** 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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**Total PO Amount**  
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Authorized Signature
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Total PO Amount 239923.01

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### 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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<th>Item/Description</th>
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**Total PO Amount:** 727.74

**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

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00005085  
01-31-2024

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<td>Dest, prepay &amp; add</td>
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| Supplier: | 0000039626 | Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United 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: | Kandice Green |

Supplier: 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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Bill To:  
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Denton TX 76205  
United States

| Attention: | Kandice Green |

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Schedule Total  
337.20

Total PO Amount  
337.20

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

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<td>Precision 7960 Tower</td>
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Schedule Total: 14196.12

Total PO Amount: 14196.12
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Attention:</td>
<td>Terri Pierce</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<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>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tr>
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</table>

| Supplier: | 3DC Services, LLC |
| Ship To:  | 3DC Services, LLC |
| Attention: | 3DC Services, LLC |
| Bill To:  | 3DC Services, LLC |
| Send Invoices to: | 3DC Services, LLC |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

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<td>1</td>
<td>Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B</td>
<td>1.00</td>
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<td>3600.00</td>
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<td>Pending Increases if Necessary</td>
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</table>
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1650.90</td>
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</table>

**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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**Schedule Total**  
8400.00

**Total PO Amount**  
8400.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorization

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00005093**

**01-31-2024**

**DUPLICATE**

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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:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

**Ship To:**

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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brett Blankenship</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

---

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:** 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 ID:**  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total: 2672.16

| 2 - 1    | Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr |        | 1.00     | EA  | 660.00   | 660.00       | 01/31/2024 |

Schedule Total: 660.00

Total PO Amount: 3332.16
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Excise Registration Code: 2023-0992

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034176  
Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States

**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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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Karla Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SET Env FS000036686</td>
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**Schedule Total**
36408.67

**Total PO Amount**
36408.67

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028478 Cultural Strategies Inc 3300 Bee Cave Rd Suite 650-1136 Austin TX 78746 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** | 2000.00 |

**Total PO Amount** | 2000.00 |
**Purchase Order**

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
27677.51

**Total PO Amount**
27677.51
## Purchase Order

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### Supplier Information
- **Supplier:** 000006227 Summus Industries, Inc
- **Address:** 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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Requisition Information
- **Requisition Number:** NT752-NT00005108
- **Purchase Order Date:** 01-31-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Freight prepaid & add
- **Ship Via:** Ground
- **Supplier:** 000006227 Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States
- **Buyer:** Owain Snyder
- **Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>Dell Wireless Mouse (Black) - WM126</td>
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<td>Dell EcoLoop Pro Sleeve 11-14</td>
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<td>4 - 1</td>
<td>Dell Wired Headset - WH3024</td>
<td>8.00</td>
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### Total PO Amount
- **Total PO Amount:** 11259.35
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

#### Supplier:
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

#### Attention:
Austin Spurgeon

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

#### Ship To:
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#### Payment Terms:
30 days

#### Freight Terms:
Dest., prepaid & add

#### Ship Via:
GROUND

#### Currency:

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 8-32 CAP SCREW, 1/2" L, SST, Q=50 | | 1.00 | EA | 6.89 | 6.89 | 01/31/2024

**Schedule Total:** 6.89

2 | Optical Beam Block/Tool Holder, Magnetic-Base, Large | | 1.00 | EA | 34.85 | 34.85 | 01/31/2024

**Schedule Total:** 34.85

3 | Red First Contact Polymer Deluxe Kit | | 1.00 | EA | 234.40 | 234.40 | 01/31/2024

**Schedule Total:** 234.40

4 | No-Slip Pedestal Post Holder, 3.19 in. Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | | 2.00 | EA | 22.95 | 45.90 | 01/31/2024

**Schedule Total:** 45.90

5 | No-Slip Pedestal Post Holder, 4.19 in. (106.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | | 6.00 | EA | 24.65 | 147.90 | 01/31/2024

**Schedule Total:** 147.90

---

**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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<tr>
<td>6 - 1</td>
<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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<td>7 - 1</td>
<td>Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity</td>
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**Total PO Amount**

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Schedule Total

Total PO Amount

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>1 - 1</td>
<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<td>10.96</td>
<td>54.83</td>
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<td>2 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
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<td>20.57</td>
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<td>3 - 1</td>
<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>7.99</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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Schedule Total: 54.83

Schedule Total: 20.57

Schedule Total: 15.98

Schedule Total: 12.58
Supplier: 000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<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

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

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<th>UOM</th>
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<th>Due Date</th>
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| 1        | Internally Threaded Connecting Rod  
Stainless Steel, 1/4"  
-20 Thread Size, 6"  
Overall Length | Mfg ID | 1.00 | EA   | 12.97 | 12.97 | 01/31/2024 |
| 2        | Connecting Rod  
Stainless Steel, 12"  
Overall Length, 1/4"  
-20 Thread | 1.00 | EA   | 13.67 | 13.67 | 01/31/2024 |
| 3        | 13 Piece Hex L-Key Set | 2.00 | EA   | 9.75 | 19.50 | 01/31/2024 |
| 4        | 18-8 Stainless Steel Socket Head Screw 8-32  
Thread Size, 1/2"  
Long | 1.00 | EA   | 10.75 | 10.75 | 01/31/2024 |
| 5        | 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:** 12.97  
**Schedule Total:** 13.67  
**Schedule Total:** 19.50  
**Schedule Total:** 10.75  
**Schedule Total:** 36.69

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**Authorized Signature**
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<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 3/8&quot; Long</td>
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Schedule Total: 19.67

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Schedule Total: 11.40

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<td>8 - 1</td>
<td>Ball-End Hex Screwdriver 9/64&quot; Size, 6-13/16&quot; Overall Length</td>
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Schedule Total: 10.02

Total PO Amount: 134.67
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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:** 0000036574  
The Neon South  
4406 Terrilance Dr  
Austin TX 78741-7329  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>01/31/2024</td>
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**Schedule Total**  
9388.75

**Total PO Amount**  
9388.75

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<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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<td>1 - 1</td>
<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

---

**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

<table>
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<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tr>
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<td>SHELVING SET WIRE 24X48X72</td>
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<td>249.87</td>
<td>249.87</td>
<td>02/01/2024</td>
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**Schedule Total**  
249.87

| 2 - 1    | MOP HEAD GREASE I3EATER |                | 3.00     | EA  | 13.82    | 41.46        | 02/01/2024 |                       |          |

**Schedule Total**  
41.46

| 3 - 1    | TOWEL WIPER PREMIUM BLUE |                | 2.00     | EA  | 28.12    | 56.24        | 02/01/2024 |                       |          |

**Schedule Total**  
56.24

**Total PO Amount**  
347.57

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention: Orena Vincent  
Ship To:  
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This document is reproduced for reporting purposes only.

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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</thead>
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<td>1 - 1</td>
<td>Coursera Fall 2023 Payout BAAS</td>
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<td>951179.20</td>
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<td>Coursera Fall 2023 Payout BSGB</td>
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<td>160853.60</td>
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**Total PO Amount**  
1112032.80

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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>MITCHELL MATH SVC</td>
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<td>MITCHELL MATH SVC-Travel</td>
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<td>1.00</td>
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<td>MITCHELL MATH SVC-Tips Book</td>
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</table>
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
10076.09

**Total PO Amount**  
10076.09

**Authorized Signature**
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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### Total PO Amount

| Foto: 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United 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:** Krysta Watts

---

**Tax Exempt?**

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**Purchase Order**

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**DUPPLICATE**

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<td>30 days</td>
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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:** 0000001053

**Cuevas Distribution Inc**

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Excise Registration Code:** 2023-0992

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

233.00

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<td>Cylinder charge</td>
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**Schedule Total**

34.02

**Total PO Amount**

267.02

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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:** UNT Discovery Park

---

Authorized Signature
**Purchase Order**

<table>
<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>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00
**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>MOQ:5pcs</td>
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**Schedule Total**  
111.50

**Total PO Amount**  
111.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
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<tr>
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<th>HD Supply Facilities Maintenance, Ltd.</th>
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<table>
<thead>
<tr>
<th>Attention: Rick Rodriguez</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
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<th>Replenishment Option: Standard</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>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>15.35</td>
<td>76.75</td>
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**Schedule Total**

76.75

**Total PO Amount**

76.75

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Authorized Signature
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<tr>
<th>Supplier: 0000026916</th>
<th>Grit Productions LLC</th>
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<tr>
<td>Barraza,Ashley</td>
<td>1100 E Dallas Rd Ste 310</td>
</tr>
<tr>
<td>Grapevine TX 76051</td>
<td>United States</td>
</tr>
</tbody>
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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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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>2023 Fall Kuehne Speaker Series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11168.00</td>
<td>11168.00</td>
<td>02/01/2024</td>
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**Schedule Total**  
11168.00

**Total PO Amount**  
11168.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>CD USP50</td>
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Schedule Total

Total PO Amount 40.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>NT752-NT00005151</td>
<td>02-01-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Zeiss Site Survey</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4494.00</td>
<td>4494.00</td>
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**Schedule Total**

4494.00

**Total PO Amount**

4494.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

CHARGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 Transportation/Handling 1.00 EA 20.00 20.00 02/01/2024

Schedule Total 20.00

Total PO Amount 1787.15

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005155 02-01-2024

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: 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

Tax Exempt? Item/Description Mfg ID Line Sch Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/01/2024</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>1.00</td>
<td>EA</td>
<td>674.00</td>
<td>674.00</td>
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<tr>
<td>3 - 1</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
<td></td>
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<td>EA</td>
<td>53.82</td>
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<td>4 - 1</td>
<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>EA</td>
<td>21.42</td>
<td>21.42</td>
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<tr>
<td>5 - 1</td>
<td>Piperidine, for synthesis, 100mL</td>
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<td>1.00</td>
<td>EA</td>
<td>33.84</td>
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<tr>
<td>6 - 1</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.28</td>
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Schedule Total 109.00

Schedule Total 674.00

Schedule Total 53.82

Schedule Total 21.42

Schedule Total 33.84

Authorized Signature
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

## Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<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></td>
</tr>
</tbody>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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7 - 1 Transportation/Handling

| 1.00 | EA | 20.00 | 20.00 | 02/01/2024 |

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via**  
Print

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<td>940/369-5500 Ashley,</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000028750 Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Integrated Books International -</td>
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<td>German Texas Frontier</td>
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**Schedule Total**  
3269.39

**Total PO Amount**  
3269.39

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>5,5'-Dibromo-2,2'-bipyridine, 10g</td>
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**Total PO Amount** 281.00
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<tr>
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<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>52.80</td>
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<td>4,4',4'',4'''-Methanetetrayltetraaniline, 5g</td>
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<td>EA</td>
<td>81.60</td>
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<td>EA</td>
<td>10.00</td>
<td>10.00</td>
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Total PO Amount: 246.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Equipment Evaluation Fee</td>
<td></td>
<td>1.00</td>
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<td>244.00</td>
<td>244.00</td>
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</table>

**Schedule Total**

244.00

**Total PO Amount**

244.00
**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Major Rebuild (parts labor and oil) Sn. 21266</td>
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<td>1824.46</td>
<td>1824.46</td>
<td>02/02/2024</td>
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</table>

Schedule Total: 1824.46

| 2 - 1    | Waste Disposal 2% |        | 1.00     | EA  | 36.48    | 36.48        | 02/02/2024|

Schedule Total: 36.48

| 3 - 1    | Elect. Motor, New |        | 1.00     | EA  | 375.00   | 375.00       | 02/02/2024|

Schedule Total: 375.00

| 4 - 1    | Washer |        | 2.00     | EA  | 8.62     | 17.24        | 02/02/2024|

Schedule Total: 17.24

**Total PO Amount:** 2253.18

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:** This is not a valid Purchase Order. 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

<table>
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**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

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**Authorized Signature**
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

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<tr>
<td>1</td>
<td>1 HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
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<td>2</td>
<td>6OUT SURGE PROTECTOR 10FT COMMERCIAL POWER STRIP Belkin 6 Outlet Home/Office Surge Protector - Rotating Plug - 10 foot cord - White - 720 Joule - 6 - 1875 VA - 700 J - 120 V AC Input - 120 V AC Output</td>
<td>11.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041143 | Costr to Coast Computer Products, Inc. | 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 |  
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<td>HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
868.00

**Total PO Amount**  
868.00
### 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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**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

**Supply:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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**Schedule Total**

2200.00

**Total PO Amount**

2200.00
**Purchase Order**

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third  
Floor  
Tulsa OK 74114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
4000.01

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Authorized Signature
Supplier: 0000040740
Rebecca Landa
21012 MIDDLETOWN RD
FREELAND MD 21053-9745
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: 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
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

---

**Tax Exempt?**

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<td><strong>3</strong> 8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
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<td><strong>4</strong> PowerLite L730U Full HD WUXGA Laser Projector</td>
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**Schedule Total**

| **2050.00** |
| **1583.33** |
| **714.18** |
| **3305.56** |
| **3950.62** |

**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>
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Total PO Amount 27403.65

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# Purchase Order

**supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Ship To:** 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

---

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<td>Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154</td>
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<td>Logitech Meet Up Mount Part #939-001498</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Installation and On-Site Training Part #OVS-install</td>
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Total PO Amount  

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Authorized Signature
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<td>Sophos Marketing</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040925  
SCIENOMICS SAS  
16 Rue de l’Arcade  
Paris 75 75008  
France

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Polly Buckingham</td>
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<td>PO Box 1406</td>
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<td>Medical Lake WA 99022-</td>
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<td>1406</td>
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**Ship To:**

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000244 Polly Buckingham  
PO Box 1406  
Medical Lake WA 99022-1406  
United States

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<td>1 - 1</td>
<td>Polly Buckingham 2, 1/19/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Austin 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>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage; BlackBase</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
70.62
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

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**Ship To:**

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 830.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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:

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**Total PO Amount**
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## Purchase Order

**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:

- **Cuevas Distribution Inc**
- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**

### This is not a valid Purchase Order.

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---

**Excise Registration Code:** 2023-0992

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Attention:

- **Bruce Hale**

---

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>ENERGY CHARGE FOR LN2</td>
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<td>0.02</td>
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<td>FILL, NITROGEN BULK CF</td>
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<td>1.32</td>
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<td>HAZARDOUS MATERIAL CHARGE</td>
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<td>5 - 1</td>
<td>RENTAL BULK TANK</td>
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<td>9.00</td>
<td>EA</td>
<td>298.00</td>
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### Total PO Amount

- **13780.78**

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006715 Apple Computer Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Address: 5505 W Parmer Ln Bldg 4 MS 578-ROA Austin TX 78727 United States</td>
<td>Attention: Chance Newkirk Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Ship To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>11 Inch iPad Pro Wi-Fi 256GB</td>
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<td>1.00</td>
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<td>849.00</td>
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<td>4 year AppleCare</td>
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<td>3 - 1</td>
<td>Apple Pencil 2nd Generation</td>
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<td>1.00</td>
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<tr>
<td>4 - 1</td>
<td>Magic Keyboard for iPad Pro 11 Inch</td>
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**Total PO Amount** 1446.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Freelance Photography</td>
<td>1.00</td>
<td>EA</td>
<td>1125.00</td>
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</table>

**Total PO Amount**  
1125.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Alicia Anthony  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line</th>
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<td>1</td>
<td>EnergyCap - Utility Management</td>
<td>1.00</td>
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<td>34135.93</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>CAPture Services - Bill CAPture</td>
<td>1.00</td>
<td>EA</td>
<td>17901.99</td>
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**Schedule Total**  
17901.99

**Total PO Amount**  
52037.92

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000006673 Newport Corporation</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Austin Spurgeon</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000006673 Newport Corporation</td>
<td>1791 Deere Avenue, Irvine CA 92606, United States</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tbody>
<tr>
<td>1-1</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>309.40</td>
<td>618.80</td>
<td>02/02/2024</td>
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Schedule Total 618.80

Total PO Amount 618.80

Authorized Signature
**Purchase Order**

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<tr>
<td>c/o Bank of America</td>
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<tr>
<td>PO Box 847384</td>
</tr>
<tr>
<td>Dallas TX 75284-7384</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**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>Tax Exempt?</th>
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<td>1.00</td>
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<tbody>
<tr>
<td>1</td>
<td>Ø25.4 F=-75.0 N-BK7 B Coated Plano Concave LensWeight: 0.0272 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
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<td>31.82</td>
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<td>2</td>
<td>Ø25.4 F=-50.0 N-BK7 B Coated Plano Concave LensWeight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>63.64</td>
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<td>3</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=150 mm AR Coating: 400-1100 nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
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<td>N-BK7 Plano-Convex Len Ø1&quot; f=300 mm AR Coating: 400-1100 nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.52</td>
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**Schedule Total**  
31.82  
63.64  
39.52  
39.52

**Authorized Signature**
| Supplier          | Tholabs Inc                      | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon | 6 - 1 N-BK7 Plano-Convex | Len Ø1" f=200 mm AR Coating: 400–1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000 | Bill To: UNT System Business Service Center | 7 - 1 High Precision Translating Lens Mount for 1" OpticsTTN255234, High Precision Translating Lens Mount for 1" OpticsWeight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000 | 2.00 EA | 181.32 | 362.64 | 02/02/2024 | 362.64 | 02/02/2024 | 39.52 | 02/02/2024 | 39.52 | 02/02/2024 |
# 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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<table>
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<tr>
<td>8 - 1</td>
<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>1.00</td>
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<td>9 - 1</td>
<td>Shipping and Handling</td>
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**Schedule Total**  
39.52

**Schedule Total**  
14.27

**Total PO Amount**  
669.97

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**Authorized Signature**
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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

<table>
<thead>
<tr>
<th>Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>VB Uniforms</td>
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<td>1.00</td>
<td>EA</td>
<td>1329.48</td>
<td>1329.48</td>
<td>02/03/2024</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

**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**  
3088.02

**Total PO Amount**  
3088.02

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**Authorized Signature**
**DUPLICATE**

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<td>GROUND</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>
<td></td>
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**Supplier:** 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 – 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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**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>MTI Corporation</td>
<td>860 S 19th Street</td>
</tr>
<tr>
<td>Richmond CA 94804</td>
<td>United States</td>
</tr>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: MTI Corporation  | 860 S 19th Street  |
| Richmond CA 94804  | United States  |

Line-Sch  | Item/Description  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  |
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<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td>10.00</td>
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Schedule Total: 390.00

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<td>Shipping, UPS Ground</td>
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Schedule Total: 26.09

Total PO Amount: 416.09
**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

<table>
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**Schedule Total** 1540.00

**Total PO Amount** 1540.00

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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State:</td>
<td>Denton TX 76205</td>
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
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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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Lade@unsystem.edu">Lade@unsystem.edu</a></td>
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</table>

**Supplier:** 0000021819

HLRI LLC

PO Box 5363

Kingwood TX 77346-1383

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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| Total PO Amount | 1873.80 |
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<td>EXPLORIUM (1001-10312023)</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>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:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged</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

**Suppliers:**
- **0000038263**
  - Knigge, Kelly
  - 1714 E Hickory Hill Rd
  - ARGYLE TX 76226
  - United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<tr>
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**Supplier:**
- **0000038263**
  - Knigge, Kelly
  - 1714 E Hickory Hill Rd
  - ARGYLE TX 76226
  - United States

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**Attention:** Hillary Wells
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgrade includes: New main panel and internal components, servo motors, cabling, and fluid panel. Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Christiane Paris

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td>0000029582</td>
<td>Bond Technologies, Inc</td>
<td>1.00</td>
<td>EA</td>
<td>59723.00</td>
<td>59723.00</td>
<td>02/06/2024</td>
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<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
<td>0000029582</td>
<td>Bond Technologies, Inc</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 29861.50

Total PO Amount: 298615.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Ø25.4 F=−50.0 N-BK7 Plano Concave Lens Weight: 0.0259</td>
<td>1.00</td>
<td>EA</td>
<td>21.05</td>
<td>21.05</td>
<td>02/05/2024</td>
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<td></td>
<td>Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td></td>
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<td><strong>21.05</strong></td>
<td></td>
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<tr>
<td>2</td>
<td>Mounting base 1x3x3/8 Pack of 5 Weight: 0.1996</td>
<td>1.00</td>
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<td>24.53</td>
<td>02/05/2024</td>
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<td>Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160</td>
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<td><strong>24.53</strong></td>
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<tr>
<td>3</td>
<td>Mounting base 2x3x3/8 Pack of 5 Weight: 0.4055</td>
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<td>Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160</td>
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<td>4</td>
<td>MOUNTING BASE, 2X4X3/8 MOUNTING BASE, 2X4X3/8 Weight: 0.0454</td>
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<tr>
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<td><strong>27.24</strong></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**

---

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---

**Supplier:** Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

---

**Bill To:** UNT System Business Service Center  
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

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>MOUNTING BASE, 3x5x3/8</td>
<td>0.2041</td>
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<td>39.83</td>
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<tr>
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<td>3x5x3/8</td>
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<td>Weight: 0.2041</td>
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<td>39.83</td>
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</table>

| 6 - 1    | Ø25.4 F=-75.0 N-BK7 | 0.0250 | 1.00     | EA  | 21.05    | 21.05        | 02/05/2024 |
|          | Plano Concave      |        |          |     |          |              |          |
|          | LensWeight: 0.0250 |        |          |     |          |              |          |
|          | Commodity: 9001.90.4000 | |          |     |          |              |          |
|          | Country of Origin: CHN | |          |     |          |              |          |
|          | HTSUS: 9001.90.4000 | |          |     |          |              |          |
| Schedule Total | | | | | 21.05 |              |          |

| 7 - 1    | Ø25.4 F=-100.0 N-BK7 | 0.0227 | 1.00     | EA  | 20.84    | 20.84        | 02/05/2024 |
|          | Plano Concave      |        |          |     |          |              |          |
|          | LensWeight: 0.0227 |        |          |     |          |              |          |
|          | Commodity: 9001.90.4000 | |          |     |          |              |          |
|          | Country of Origin: CHN | |          |     |          |              |          |
|          | HTSUS: 9001.90.4000 | |          |     |          |              |          |
| Schedule Total | | | | | 20.84 |              |          |

| 8 - 1    | Ø25.4 F=75.0 N-BK7 | 0.0231 | 1.00     | EA  | 21.79    | 21.79        | 02/05/2024 |
|          | Plano Convex      |        |          |     |          |              |          |
|          | LensWeight: 0.0231 |        |          |     |          |              |          |
|          | Commodity: 9001.90.4000 | |          |     |          |              |          |
|          | Country of Origin: CHN | |          |     |          |              |          |
|          | HTSUS: 9001.90.4000 | |          |     |          |              |          |
| Schedule Total | | | | | 21.79 |              |          |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**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>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>9 - 1</td>
<td>Ø25.4 F=150.0 N-BK7 Plano Convex</td>
<td>9001.90.4000</td>
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<td>EA</td>
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<td>02/05/2024</td>
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<tr>
<td>10 - 1</td>
<td>Shipping and Handling</td>
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<td>1.00</td>
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<td>17.25</td>
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**Schedule Total**
21.79

**Schedule Total**
20.46

**Schedule Total**
17.25

Total PO Amount 246.02

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021765  
Franke Foodservice  
Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To:** UNT System Business Service Center  
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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>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Paper, Filter 17.5&quot; x 28&quot;</td>
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<td>77.21</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Flat Rate Parcel Shipping</td>
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**Schedule Total**  
13.95

**Total PO Amount**  
168.37

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**Authorized Signature**
**Purchase Order**

**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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Mari Jo French

**Ship To:**
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**Category:**
NT752-NT00005250
02-05-2024
Revision

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<th>PO Price</th>
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<tr>
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<td>Commencement Software Package</td>
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**Schedule Total**

49644.34

**Total PO Amount**

49644.34

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**: NT752-NT00005251 02-05-2024

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Rhonda Acker

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Total PO Amount</th>
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<tr>
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<td>Optiplex 7010 SFF 17, 16, 512</td>
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<td>2.00</td>
<td>EA</td>
<td>1250.00</td>
<td>2500.00</td>
<td>02/05/2024</td>
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</tbody>
</table>

**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:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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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>1 - 1</td>
<td>GF70077 6/22/2022-8/31/2024</td>
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<td>22828.38</td>
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**Schedule Total**  
22828.38

**Total PO Amount**  
22828.38
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
Purchase Order  
NT752-NT00005256  
02-05-2024  

**Dispatch Via Print**

---

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@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

---

<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>2.00</td>
<td>Kinematic Flip Base, Counterbored Thru-Hole</td>
<td>121.55</td>
<td>243.10</td>
<td>02/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>4.00</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
<td>309.40</td>
<td>1237.60</td>
<td>02/05/2024</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>1.00</td>
<td>Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm</td>
<td>44.00</td>
<td>44.00</td>
<td>02/05/2024</td>
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<tr>
<td>4 - 1</td>
<td>1.00</td>
<td>Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm</td>
<td>99.20</td>
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<td>02/05/2024</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
44.00

**Schedule Total**  
99.20

**Total PO Amount**  
1623.90

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<table>
<thead>
<tr>
<th>Supplier: 0000041143 Coast to Coast Computer Products, Inc. 4277 Valley Fair St Simi Valley CA 93063-2940 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **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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**Payment Terms**

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</tr>
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**Buyer**

| Snyder, Owain Spencer |

---

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

---

**Line- Sch**

<table>
<thead>
<tr>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>490.60</td>
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**Schedule Total**

490.60

**Total PO Amount**

490.60

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Authorized Signature
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<td>2 - 1</td>
<td>Chloroform-D (D, 99.8%)</td>
<td>6.00</td>
<td>EA</td>
<td>32.00</td>
<td>192.00</td>
<td>02/05/2024</td>
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<td></td>
<td><strong>192.00</strong></td>
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<tr>
<td>3 - 1</td>
<td>Toluene-D (D, 99.5%)</td>
<td>1.00</td>
<td>EA</td>
<td>128.35</td>
<td>128.35</td>
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<td><strong>128.35</strong></td>
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<tr>
<td>4 - 1</td>
<td>Methylene chloride-D (D, 99.8%)</td>
<td>1.00</td>
<td>EA</td>
<td>143.40</td>
<td>143.40</td>
<td>02/05/2024</td>
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<td><strong>143.40</strong></td>
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</table>

**Total PO Amount** 463.75
**Purchase Order**

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
<td>1.00 EA</td>
<td>1010.00</td>
<td>1010.00</td>
<td>04/03/2024</td>
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<td>2 - 1</td>
<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
<td>6.00 EA</td>
<td>545.00</td>
<td>3270.00</td>
<td>02/06/2024</td>
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<td>3 - 1</td>
<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
<td>1.00 EA</td>
<td>160.00</td>
<td>160.00</td>
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<td>4 - 1</td>
<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
<td>2.00 EA</td>
<td>28.00</td>
<td>56.00</td>
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<td>5 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
<td>4.00 EA</td>
<td>44.00</td>
<td>176.00</td>
<td>02/06/2024</td>
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<td>6 - 1</td>
<td>RapcoHorizon DURACAT</td>
<td>2.00 EA</td>
<td>105.00</td>
<td>210.00</td>
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**Schedule Total:**  
1010.00  
3270.00  
160.00  
56.00  
176.00  
210.00

**Authorized Signature**
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<tr>
<td>7 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
<td>2.00 EA</td>
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<td>EA</td>
<td>340.00</td>
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<td>8 - 1</td>
<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
<td>1.00 EA</td>
<td>265.00</td>
<td>EA</td>
<td>265.00</td>
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<td>9 - 1</td>
<td>Freight</td>
<td>1.00 EA</td>
<td>225.00</td>
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Total PO Amount: 5712.00
URNT SYSTEM
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1 – 1</td>
<td>Replacing Broken Glass - UU 344</td>
<td>1.00 EA</td>
<td>3248.04</td>
<td>3248.04</td>
<td>02/06/2024</td>
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Schedule Total 3248.04

Total PO Amount 3248.04

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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Dell UltraSharp 27 Monitor - U2724D</td>
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<td>2</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
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<td>1.00</td>
<td>EA</td>
<td>74.37</td>
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**Paint Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| **Supplier:** 0000041433 | **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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<tr>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Sony Betacam Player – SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX – Compact – Sony J-30SDI</td>
<td>1.00 EA</td>
<td>2689.99</td>
<td>2689.99</td>
<td>02/06/2024</td>
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<tr>
<td>2</td>
<td>Panasonic AJ-D960 – DVCPro VTR</td>
<td>1.00 EA</td>
<td>2489.99</td>
<td>2489.99</td>
<td>02/06/2024</td>
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<td>3</td>
<td>Panasonic AG-7750 – S-VHS Editing VCR</td>
<td>1.00 EA</td>
<td>2289.99</td>
<td>2289.99</td>
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<td>4</td>
<td>Tascam 122 MKIII – 3 Head Pro Cassette Deck</td>
<td>2.00 EA</td>
<td>989.99</td>
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<td>5</td>
<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
<td>1.00 EA</td>
<td>149.99</td>
<td>149.99</td>
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<td>Shipping</td>
<td>1.00 EA</td>
<td>350.00</td>
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**Schedule Total**  
2689.99

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**Tax Exempt?**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Southern Advantage Company, Inc.  
| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:        | Lidia Arvisu  
| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| U.S. Address:     | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States

| Tax Exempt?       |  
| Line-Item/Description |  
| Sch |  
| Mfg ID |  
| Quantity |  
| UOM |  
| PO Price |  
| Extended Amt |  
| Due Date |  

| Schedule Total | 350.00  
| Total PO Amount | 9949.94

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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>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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>Weatherproofing Services</th>
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<th>Attention</th>
<th>Bill To</th>
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<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 000029503

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<tr>
<td>1</td>
<td>New Roof Penetrations</td>
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<td>1.00</td>
<td>EA</td>
<td>1875.00</td>
<td>1875.00</td>
<td>02/06/2024</td>
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**Schedule Total**
- 1875.00

**Total PO Amount**
- 1875.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025757 Global Sourcing Solutions DE LLC 3000 Atrium Way Ste 200 Mt. Laurel NJ 08054 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Randy Brooks Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**SUPPLIER**

- **Global Sourcing Solutions DE LLC**  
  3000 Atrium Way Ste 200  
  Mt. Laurel NJ 08054  
  United States

**Purchase Order**

- **NT752-NT00005276**  
- **02-06-2024**  
- **Revision**

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

| **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| **Send Invoices to:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Tax Exempt ID

**Replenishment Option:**

- Standard

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<tr>
<td>1 - 1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
<td>200.00 EA</td>
<td>4.99</td>
<td>998.00</td>
<td>02/06/2024</td>
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**Schedule Total**

- 998.00

| Item/Description | 252.00 EA | 6.82 | 1718.64 | 02/06/2024 |
| Shower Curtain, 72 x 72 White, 8 G. Vinyl |

**Schedule Total**

- 1718.64

| Item/Description | 300.00 EA | 6.74 | 2022.00 | 02/06/2024 |
| Shower Curtain, 46 x 75 White, 8 G. Vinyl |

**Schedule Total**

- 2022.00

| Item/Description | 1500.00 EA | 6.84 | 10260.00 | 02/06/2024 |
| Shower Curtain, 46 x 78 White, 8 G. Vinyl |

**Schedule Total**

- 10260.00

**Total PO Amount**

- 14998.64

**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:** Champs Cafeteria  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | CON (1/2) - PASSTHRU REFRI | Traulsen  
Model No. AHT132WPUTHSSpecLine Refrigerator, Passthru, one section, self contained refrigerator, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors | 1.00 | EA | 14902.00 | 14902.00 | 02/06/2024 |
|          |                  |        |          |     |          |              |           |
|          | Schedule Total   |        | 14902.00 |

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<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER</td>
<td>Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>02/06/2024</td>
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**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

**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>
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<td>02/06/2024</td>
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**Schedule Total**  
40381.00

**Total PO Amount**  
40381.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**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.  
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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?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Re-sealable Bag</td>
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<td>1.00 EA</td>
<td>135.00</td>
<td>135.00</td>
<td>02/06/2024</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

500.00

100.00

10000.00

1000.00

1000.00

1000.00

1750.00

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Schedule Total 1750.00

Schedule Total 1750.00

Schedule Total 190.00

Schedule Total 50.00
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Supplier: 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 19340.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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**Schedule Total**  
500.00  
100.00  
10000.00  
1000.00  
1000.00  
1750.00

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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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Send Invoices to:
invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total: 1750.00

Schedule Total: 3000.00

Schedule Total: 1750.00

Schedule Total: 190.00

Schedule Total: 50.00

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<td>Phone/ Email</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 19340.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-2647
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?

## Item/Description
Recombinant Human PD-L1 Protein (50 ug)
Recombinant Human Trop-2 Proteins (50 ug)

## Mfg ID

## Quantity
2.00
2.00

## UOM
EA
EA

## PO Price
552.00
521.00

## Extended Amt
1104.00
1042.00

## Due Date
02/06/2024
02/06/2024

## Schedule Total
1104.00
1042.00

## Total PO Amount
2146.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** Eagle Landing Market  
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**Attention:** Eagle Landing Market  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Schedule Total: 432.00

Total PO Amount: 432.00
**Purchase Order**

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**DUPPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier:

**00000000843**  
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  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Tax Exempt ID:  
Replenishment Option:

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Schedule Total 355.00

Total PO Amount 355.00

**Supplier:** 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**Due Date:** 02/06/2024

### Supplier Information
- **Supplier:** 0000022287
- **Company:** Avanti Polar Lipids
- **Address:** 700 Industrial Park Drive, Alabaster AL 35007, United States

### Bill To Information
- **UN System Business Service Center**
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Nicole Berry / Meckes**

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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### Schedule Total

- **Total Amount:** 454.00

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---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
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Denton TX 76205
United States

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**Schedule Total** 828.00

**Total PO Amount** 828.00

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**Authorized Signature**
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### Purchase Order

**NT752-NT00005299**
**02-06-2024**

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Chaunta Laurent
Bill To:
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Denton TX 76205
United States

---

### Supplier Information

- **Supplier:** Delcom Group LP
- **Address:** PO Box 560158, The Colony TX 75056, United States

### Tax Exempt Information

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- 9 - 1: 719.44
- 10 - 1: 644.75
- 11 - 1: 0.00

**Total Schedule**: 1329.70
**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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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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Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
44216.60

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**Authorized Signature**

---
**Authorized Signature**

---

**Purchase Order**

- **Supplier:** Delcom Group LP
  - PO Box 560158
  - The Colony TX 75056
  - United States

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  - Denton TX 76205
  - United States

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**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:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
159.08

**Schedule Total**  
4041.24

**Schedule Total**  
707.59

**Schedule Total**  
6260.62

**Schedule Total**  
415.00

**Schedule Total**  
500.00

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<tr>
<td>75056 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:** 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**  500.00

**Total PO Amount**  29708.45
### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order Date Revision**  
NT752-NT00005301  
02-07-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**  

---

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kurt Calkins  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5349.00  
2261.00  
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276.00  
210.00

**Total PO Amount**  
8141.00

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**REPLACEMENT OPTIONS:**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Kurt Calkins

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Replenishment Option:
Standard

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
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

### Payment Terms:
30 days
Dest. prepay & add

### Freight Terms:
30 days Dest.

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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<th>UOM</th>
<th>PO Price</th>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</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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33347.92
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
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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- 62.20
- 62.68
- 65.48
- 13.43
- 13.85
- 4.88
- 12.82

**Total:**

62.20 + 62.68 + 65.48 + 13.43 + 13.85 + 4.88 + 12.82 = 200.29

Authorized Signature
**Purchase Order**

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<td>McMaster Carr Supply Company</td>
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<td>6100 Fulton Industrial Blvd SW</td>
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<td>Atlanta GA 30336-2853</td>
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<td>United States</td>
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<th><strong>Buyer:</strong> Snyder, Owain Spencer</th>
<th><strong>Phone/ Email:</strong> 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Ricoh USA</th>
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<td>Attn: Cody Onstead</td>
<td></td>
</tr>
<tr>
<td>PO Box 650016</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75265</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States      |

---

### Supplier: 0000061241

**Ricoh USA**

Attn: Cody Onstead

PO Box 650016

Dallas TX 75265

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>New IMC3010 Copier Printer - Lease</td>
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<td>1.00</td>
<td>EA</td>
<td>158.00</td>
<td>158.00</td>
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<tr>
<td>2</td>
<td>Maintenance Gold B/W Images at $.008 each</td>
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<td>1.00</td>
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<td>10.01</td>
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<td>Maintenance Gold Color Images at $.053 each</td>
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**Total PO Amount**

---

**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:** 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>Tax Exempt?</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></td>
<td>1-1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>1.00</td>
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**Schedule Total**

| 1130.00 |

**Total PO Amount**

| 1130.00 |

Authorized Signature
Purchase Order

**Supplier:** Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Decanoyl-RVKR-CMK (Furin inhibitor I) (1 mg)</td>
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**Schedule Total**  157.00

**Total PO Amount**  157.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Woodhill Square Tax Protest – REPLACE PO 256570</td>
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<td>EA</td>
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<td>02/07/2024</td>
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<td>2 - 1</td>
<td>Pending Increases if Necessary</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

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00005312</td>
<td>02-07-2024</td>
<td>1 - 2024-04-04</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000029511 Sweetwater Sound LLC 5501 US Highway 30 W Fort Wayne IN 46818 United States</th>
</tr>
</thead>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Shari Ruhberg  
### Bill To: UNT System Business Service Center  
### Send Invoices to: invoices@untsystem.edu  
### 1112 Dallas Dr., Ste. 4200  
### Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
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<td>Anchor Audio AnchorLink Wis HH TXM 1.9 GHz</td>
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**Total PO Amount**  
2568.98

---

**Authorized Signature**
## Purchase Order

**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

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>11-Inch iPad Pro Wi-Fi 1 TB</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Apple Pencil 2nd Generation</td>
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<td>2.00</td>
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<td>119.00</td>
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<td>Magic Keyboard</td>
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<td>EA</td>
<td>279.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.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

<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>
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**Schedule Total**  
24316.75

**Total PO Amount**  
24316.75

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**Authorized Signature**
**Purchase Order**

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<th>SUPPLIER</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry / Esmalie</td>
<td>No</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Precision 7875 Tower</td>
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<td>6700.07</td>
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**Schedule Total** 6700.07

**Total PO Amount** 6700.07
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste
100
Minnetonka MN 55343-9466
United States

**Ship To:**

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**Attention:** Liz Ayala

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total**

5176.08

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<td>10/100/1000BaseT</td>
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<tr>
<td></td>
<td>1/10G SFP/SFP+, 2 x</td>
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<td></td>
<td>40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
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**Schedule Total**

9367.40

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<tr>
<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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**Schedule Total**

837.20

**Total PO Amount**

15380.68

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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>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</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:** 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

### Line Item Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Optiplex Micro 7010</td>
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**Schedule Total**

721.06

**Total PO Amount**

721.06

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000055801 Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Lidia Arvisu

## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

## DUPLICATE
NT752-NT00005319
02-07-2024

## Dispatch Via Print

## Purchase Order Date Revision
NT752-NT00005319 02-07-2024

## Supplier:
0000055801 Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
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

## Tax Exempt?

## Tax Exempt ID:

## Replenishment Option:
Standard

## Line-Sch
Tax Exempt?
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Book scanning price per page
18310.00 EA
0.60
10986.00
02/07/2024

**Schedule Total**
10986.00

2 - 1
Price per disk - 2TB
1.00 EA
125.00
125.00
02/07/2024

**Schedule Total**
125.00

**Total PO Amount**
11111.00

---

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

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
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<td>1.00</td>
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<td>5190.00</td>
<td>5190.00</td>
<td>02/07/2024</td>
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<td>BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
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<td>3 - 1</td>
<td>BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER</td>
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<td>4577.00</td>
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**Schedule Total**  
5190.00

**Schedule Total**  
4500.00

**Schedule Total**  
4577.00

**Total PO Amount**  
14267.00
**Supplier:** 0000014544  
Micro Precision Calibration Inc  
22835 Industrial Pl  
Grass Valley CA 95949  
United States

**Ship To:**  
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**Attention:** Chad Williams/Risk Management

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
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<td>Line-Sch 1 – 1</td>
<td>EVM7 Air Monitoring System</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>10758.00</td>
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**Schedule Total**  
10758.00

**Total PO Amount**  
10758.00
**Purchase Order**

**Purchase Order**
NT752-NT00005325
02-07-2024

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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>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:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<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>
<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
<td>4896.00</td>
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**Schedule Total**
4896.00

**Total PO Amount**
4896.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 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>
<td>7076.25</td>
<td>02/07/2024</td>
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<td>2 - 1</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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.73</td>
<td>117.73</td>
<td>02/07/2024</td>
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**Schedule Total**  
7076.25

**Schedule Total**  
117.73

**Total PO Amount**  
7193.98

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** 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

**Purchase Order**
NT752-NT00005328 02-07-2024

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>0000053712</td>
<td>1.00 EA</td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td>0000053712</td>
<td>1.00 EA</td>
<td>1358.15</td>
<td>1358.15</td>
<td>02/07/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/5) - TURBO with Smoker</td>
<td>0000053712</td>
<td>1.00 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>0000053712</td>
<td>1.00 EA</td>
<td>154.70</td>
<td>154.70</td>
<td>02/07/2024</td>
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**Schedule Total**
43393.21

1358.15

554.46

154.70

**Authorized Signature**
Supplier: 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

Ship To:  
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Attention: Brennon Turner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>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>1.00 EA</td>
<td>967.17</td>
<td>967.17</td>
<td>02/07/2024</td>
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Schedule Total  
967.17

Total PO Amount  
46427.69
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
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<td><strong>285.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
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<td>1.00</td>
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<td><strong>510.00</strong></td>
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<tr>
<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
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<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>02/08/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 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

**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>Union Fest - Silent Disco 3-04-224</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
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<td>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td>C000000383106</td>
<td>3.00</td>
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Schedule Total: 2863.77

Total PO Amount: 2863.77
## Purchase Order

**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

### Tax Exempt?

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<td>1</td>
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<td>CON A/B (5/5) - CCC FREIGHT</td>
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<td>CON A (1/5) - G1 Tray Make-Up Conveyor</td>
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**Authorized Signature**
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>CON B (1/5) - SU1 Tray Make-Up Conveyor</td>
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<td>EA</td>
<td>28270.37</td>
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<td>8 - 1</td>
<td>CON B (2/5) - SU1 Cord &amp; Plug (IESOCP)</td>
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<td>1371.52</td>
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<td>9 - 1</td>
<td>SU2 Hot Food Serving Counter / Tab</td>
<td></td>
<td>2.00</td>
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<td>4454.11</td>
<td>8908.22</td>
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<tr>
<td>10 - 1</td>
<td>SU3 Serving Counter, Cold Food</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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**Total PO Amount**: $95,117.08
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000013966 | **Ship To:** | **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 |
| Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |

<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> | <strong>Replenishment Option:</strong> Standard |</p>
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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</td>
<td>December Background Checks</td>
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<td>1.00</td>
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<td>438.00</td>
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**Schedule Total**  
438.00

**Total PO Amount**  
438.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Install one (1) UNT supplied cable box</td>
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<td></td>
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<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000041358  
Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
United States

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<td></td>
<td>1 - 1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
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<td>25.99</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.

*Attention:* Lorena Cavazos  
*Bill To:* UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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Schedule Total 1343.18

Total PO Amount 1343.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002192 Entech Sales & Service Inc 1734 Hwy 66 Suite 200 Garland TX 75040 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 | (5) CO2 Sensors |
| 1.00 | EA | 2087.00 | 2087.00 | 02/08/2024 |

**Schedule Total**  
2087.00

**Total PO Amount**  
2087.00

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Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot;</td>
<td>Aluminum</td>
<td>1.00</td>
<td>EA</td>
<td>224.53</td>
<td>224.53</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td>Ceiling mount Self tapping screws</td>
<td>Aluminum track</td>
<td>39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps</td>
<td>15 screws</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Color: Aluminum</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Width 226&quot; x Height 120&quot;</td>
<td>Textron - Black/Black</td>
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<td>EA</td>
<td>1131.14</td>
<td>1131.14</td>
<td>02/09/2024</td>
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<tr>
<td>3</td>
<td>Shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>142.35</td>
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**Schedule Total**

224.53

1131.14

142.35

**Total PO Amount**

1498.02
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tbody>
<tr>
<td>0000018374 AllTerra Central Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Renewal of RTK GPS streaming</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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>Water Research</td>
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<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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006227 | Summus Industries, Inc | 77 Sugar Creek Center Blvd | Ste 420 | Sugar Land TX 77478 | United States |
---|---|---|---|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Randall Bryan |
| **Bill To:** | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>OptiPlex SFF Desktop (Plus 7010)</td>
<td>210-BFXE SI# B4VL38</td>
<td>7.00</td>
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<td>1250.00</td>
<td>8750.00</td>
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| **Schedule Total** | 8750.00 |

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| **Total PO Amount** | 8750.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:** 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

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<td>FY24 Ricoh C7210X</td>
<td>0000061241 Buyout ser # C85190416</td>
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<td>2189.88</td>
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<tr>
<td>2 - 1</td>
<td>FY24 Ricoh C7210X</td>
<td>Maintenance Gold - B/W Images at $0.009 each</td>
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<td>3 - 1</td>
<td>FY24 Ricoh C7210X</td>
<td>Maintenance Gold - Color Images at $0.045 each</td>
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**Total PO Amount** 3289.88

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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:** 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

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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**Total PO Amount**  
3746.75

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**Authorized Signature**
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**Purchase Order**

**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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

**SHIP TO:** This is not a valid Purchase Order.
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**ATTENTION:** Bethsabe Jeffcoat
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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13.95

**Total PO Amount**

20.92

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Authorized Signature
## Purchase Order

### Supplier:
0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

### Ship To:
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### Attention:
Verde Express

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

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**Total PO Amount** 2452.50

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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States  

**Ship To:**  
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**Attention:** Verde Express  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**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:** 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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**Total PO Amount** 21420.60
### 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**: 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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**Tax Exempt**: No
**Tax Exempt ID**: None
**Replenishment Option**: Standard

**Purchase Order**
NT752-NT00005371
Date: 02-12-2024
Revision:

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**DUPLICATE**
Dispatch Via Print

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  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Seq ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>(2'-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl) [2-(2'-amino)-1',1'-biphenyl) palladium (II) methanesulfonate, 1g</td>
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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) -[1,1'-biphenyl]-4-carboxylate, 5g</td>
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**Schedule Total**  
52.80

**Schedule Total**  
392.00

**Schedule Total**  
614.40

**Schedule Total**  
312.00

**Schedule Total**  
16.00

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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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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:** 0000003196  
Engraving Concepts LP  
311 W Abram St  
Arlington TX 76010  
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

---

## Line Item Details

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**Total PO Amount**  
**2353.40**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45640.37

**Total PO Amount**  
45640.37

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### 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

### Ship To
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.
Morales@untsystem.edu

### Tax Exempt?
No

### Replenishment Option
Standard

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Precision 7960 Tower
1.00
EA
12969.90
12969.90
02/11/2024

### Schedule Total
12969.90

### Total PO Amount
12969.90

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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:** 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>MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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**Schedule Total:** 129.01

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**Authorized Signature**
Authorization & Signature

Purchase Order

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<td>Irving TX 75063</td>
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<tr>
<td>State</td>
<td>United States</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 129.01
Total PO Amount 774.06
**Purchase Order**

**Supplier:** 0000041500  
FATES IGL INC  
800 W Artesia Blvd  
Compton CA 90220-5104  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 673.20

Total PO Amount: 673.20

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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</table>

### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

### Buyer

- Buyer: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier

- Supplier: 0000063654  
  Canon Financial Services  
  14904 Collections Center Dr  
  Chicago IL 60693-0149  
  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: Rebecca Petrusky

---

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### Total PO Amount

- Total PO Amount: 207.95

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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

**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av Chile Apto 603  
Bogota 111211  
Colombia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5320.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7309.60
# 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

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**JASCO, Incorporated**  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier**
0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Buyer**
NT752-NT00005398 02-12-2024

**Due Date**
02/12/2024

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**Total PO Amount**  
89825.50

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---

**Attention**
Bruce Hale

---

**Bill To**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205

---

**Currency**

---

**Ship To**
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---

**Ship Via**
GROUND

---

**Purchase Order Date**
02-12-2024

---

**Freight Terms**
Dest., prepay & add

---

**Authorized Signature**
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### 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**: 7350.01

**Total PO Amount**: 7350.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000014570  
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

**Tax Exempt?**  
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**Replenishment Option:**  
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**Authorized Signature**
**Purchase Order**

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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:**  
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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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**Total PO Amount**  
4300.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
**UNI**  

---  

**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 1575.00

Total PO Amount: 1575.00

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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
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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>
<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>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
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<td>149530.00</td>
<td>149530.00</td>
<td>02/12/2024</td>
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**Schedule Total**
149530.00

| 2 - 1 | Reimbursable Expenses |        | 1.00 | EA  | 2500.00  | 2500.00     | 02/12/2024 |
|       |                       |        |     |     |          |            |            |
|       |                       |        |     |     |          |            |            |
|       |                       |        |     |     |          |            |            |
|       |                       |        |     |     |          |            |            |

**Schedule Total**
2500.00

| 3 - 1 | Pending Change Orders |        | 1.00 | EA  | 0.01     | 0.01        | 02/12/2024 |
|       |                       |        |     |     |          |            |            |
|       |                       |        |     |     |          |            |            |
|       |                       |        |     |     |          |            |            |
|       |                       |        |     |     |          |            |            |

**Schedule Total**
0.01

**Total PO Amount**
152030.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000022399</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>Thorlabs Inc</td>
<td>UNT System Business Service Center</td>
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<td>43 Sparta Avenue</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Newton NJ 07860</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 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  
kgtNTSU: 9031.90.9160 | | | 2.00 | EA | 335.42 | 670.84 | 02/12/2024 |

**Schedule Total**  
670.84

| 2 - 1    | Optical Chopper  
SystemNTSU: 9013.80.9100 | | | 1.00 | EA | 1277.60 | 1277.60 | 02/12/2024 |

**Schedule Total**  
1277.60

| 3 - 1    | Shipping & Handling | | | 1.00 | EA | 54.55 | 54.55 | 02/12/2024 |

**Schedule Total**  
54.55

**Total PO Amount**  
2002.99
**Purchase Order**

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<th><strong>Currency</strong></th>
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<tr>
<td>Morales, Gabriel A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Morales, Gabriel Adrian</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Materialise USA LLC</td>
<td>44650 Helm Ct</td>
<td>Gabriel</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Plymouth MI 48170</td>
<td>United States</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
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<th><strong>Replenishment Option:</strong></th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>PO Price</td>
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<tr>
<td>1-1</td>
<td>MIS Student Edition</td>
<td>1524.00</td>
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<td></td>
<td>Academic Floating Renewal Connections: 13</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1524.00

**Total PO Amount** 1524.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</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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### PO Details

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<tbody>
<tr>
<td>Apple Computer Inc</td>
<td>Mac Studio</td>
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<td>3599.00</td>
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<tr>
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<td>Schedule Total [3599.00]</td>
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<td></td>
<td>Magic Keyboard</td>
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<td>EA</td>
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<td></td>
<td>Schedule Total [179.00]</td>
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<td>Magic Trackpad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.00</td>
<td>129.00</td>
<td>02/12/2024</td>
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<tr>
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<tr>
<td></td>
<td>3-Yr Apple Care - Mac Studio</td>
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<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>02/15/2024</td>
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<td>Schedule Total [119.00]</td>
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**Total PO Amount:** \[4026.00\]

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Shari Ruhberg

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<thead>
<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1 Thermal Print Paper</td>
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<td>2.00</td>
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<td>25.00</td>
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<td>02/12/2024</td>
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**Schedule Total**

| 2 - 1 Towelletes     |        | 3.00     | EA  | 6.70     | 20.10        | 02/12/2024 |

**Schedule Total**

**Total PO Amount**

70.10
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
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**Schedule Total**  
5.60

**Schedule Total**  
10.00

**Total PO Amount**  
15.60

**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 |
|--------------------------|-------------------------------------------------|
| **Ship To:**             | **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:  
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**Schedule Total**  
263.71

**Total PO Amount**  
263.71

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Ship Via</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></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000068601 National Science Foundation
2415 Eisenhower Avenue
Alexandria VA 22314
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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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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Schedule Total: 1635.00

Total PO Amount: 1635.00
**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>
<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>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>
</tbody>
</table>

**Supplier:** 0000034034  
Beneficial Insectary, Inc.  
9664 Tanqueray Ct  
Redding CA 96003-6812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bombus impatiens</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>146.55</td>
<td>293.10</td>
<td>02/12/2024</td>
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<tr>
<td></td>
<td>Research Hive</td>
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<td>2.00</td>
<td>EA</td>
<td>146.55</td>
<td>293.10</td>
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**Schedule Total**  
293.10

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>UPS Next Day Air</td>
<td></td>
<td>1.00</td>
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<td>80.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
373.10

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Anti-GFP Rabbit Monoclonal Antibody</td>
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<td>79.75</td>
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**Schedule Total**

79.75

88.75

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Supplement: 000073925

Supplier: Quartzy Inc

28321 Industrial Blvd

Hayward CA 94545

United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000041485  
Cellular Tracking Technologies LLC  
1293 Hornet Rd Unit 1  
Rio Grande NJ 08242-2228  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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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<tbody>
<tr>
<td>1 - 1</td>
<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargable</td>
<td>3.00</td>
<td>EA</td>
<td>1600.00</td>
<td>4800.00</td>
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<tr>
<td>2 - 1</td>
<td>10% expedited shipping</td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
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<td>3 - 1</td>
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**Total PO Amount:** 5351.14
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Hannah Kronenberger

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>Dell Thunderbolt 4 Dock - 210-BDQH</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>220.00</td>
<td>880.00</td>
<td>02/12/2024</td>
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Schedule Total
880.00

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<tr>
<td>2</td>
<td>Mobile Precision 3581 - 210-BGDR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2233.92</td>
<td>4467.84</td>
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Schedule Total
4467.84

Total PO Amount
5347.84

Authorized Signature
**Authorization 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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**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

### Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1 Spanner Wrench, 1.0 in. (25.4 mm) LT</td>
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<td>1.00 EA</td>
<td>24.65</td>
<td>24.65</td>
<td>02/13/2024</td>
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<tr>
<td></td>
<td>Series Lens Tubes</td>
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<td>24.65</td>
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<tr>
<td>2</td>
<td>1 CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
<td></td>
<td>25.00 EA</td>
<td>7.82</td>
<td>195.50</td>
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<td>195.50</td>
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<td>3</td>
<td>1 EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>1.00 EA</td>
<td>0.00</td>
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**Total PO Amount**  
220.15
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 GIDEON (1201-12312023) 1.00 EA 493.30 493.30 02/12/2024

Schedule Total 493.30

Total PO Amount 493.30

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000001533</th>
<th>Onpoint Holdings Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1709 Triple Crown Ln</td>
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</tr>
<tr>
<td>City: Plano</td>
<td></td>
</tr>
<tr>
<td>State: TX</td>
<td></td>
</tr>
<tr>
<td>ZIP: 75093</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: |
| Morales, Gabriel Adrian |
| Address: |
| Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu |

| 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 |

| Tax Exempt? |
| Must be Yes |
| 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Shapiro Coaching - Smith</td>
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<td>3000.00</td>
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**Purchase Order**

**Owner:** UNT System Business Service Center  
Denton TX 76205  
United States

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<td>02-13-2024</td>
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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000041378</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Sarah O'Connor</td>
<td></td>
</tr>
<tr>
<td>Thomas Muntzer Strasse 5</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Weimar TH 99423</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Germany</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Sch</td>
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<tr>
<td>1 - 1</td>
<td>Honorarium</td>
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| Schedule Total |
| 2500.00 |

| Total PO Amount |
| 2500.00 |
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041538  
AOBChem USA  
1223 Wilshire Blvd # 347  
Santa Monica CA 90403-5406  
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>2,5 dimethoxyterephthalaldehyde, 5g</td>
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<td>126.00</td>
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<td>126.00</td>
<td>02/13/2024</td>
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**Total PO Amount**  
156.00

Authorized Signature
**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:**  
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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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Piston Seals | | 3.00 | EA | 232.50 | 697.50 | 02/13/2024 |

**Schedule Total**  
697.50

2 | 1 | Laser glass | | 2.00 | EA | 427.80 | 855.60 | 02/13/2024 |

**Schedule Total**  
855.60

3 | 1 | SPK Sliding switch | | 1.00 | EA | 241.80 | 241.80 | 02/13/2024 |

**Schedule Total**  
241.80

4 | 1 | Electronic Switch,  
Glovebox | | 1.00 | EA | 158.10 | 158.10 | 02/13/2024 |

**Schedule Total**  
158.10

**Total PO Amount**  
1953.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041182</th>
<th>JR Media Services</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>800 Jackson St #500</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75202</td>
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<tr>
<td></td>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Christopher Knapp

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 DSI Airport Advertising</td>
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**Schedule Total**

| 62700.00 |

**Total PO Amount**

| 62700.00 |

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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>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>
</tr>
</tbody>
</table>

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Dimethyl pyridine-2,6-dicarboxylate, 100g</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/13/2024</td>
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**Schedule Total**
32.00

|             | 2        | Tetrahydroxydiboron, 25g |        | 1.00     | EA  | 16.80    | 16.80       | 02/13/2024 |
|             |          |                  |        |          |     |          |             |         |

**Schedule Total**
16.80

|             | 3        | Shipping, FedEx Ground |        | 1.00     | EA  | 10.00    | 10.00       | 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

#### 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:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
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<td>Canon Feb lease inv</td>
<td>32041286</td>
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<td>EA</td>
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<td>02/13/2024</td>
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<td>Canon B/W meter usage for 1/1-1/31/24 inv</td>
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**Schedule Total**  
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**Schedule Total**  
20.76

**Total PO Amount**  
170.84

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### 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

#### Tax Exempt?  
Yes

#### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Schedule Total**  
56.70

**Total PO Amount**  
1706.70

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000000715</th>
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| Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States  
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
| **Attention:** UNT Discovery Park  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Tax Exempt Information

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**Schedule Total**  
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**Total PO Amount**  
1656.59
## 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: | 0000001962 | McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Nickel-Plated Brass Push-to-Connect Tube Fitting</td>
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| Total PO Amount | 80.67 |

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. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 2951.02

Authorized Signature
Purchase Order

Authorized Signature

Purchase Order
NT752-NT00005446
02-13-2024

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

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.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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
Line- Sch Item/Description 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
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**Purchase Order**

**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>
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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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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States |  

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Information

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Petrusky

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Canon B/W meter usage for 10/1/23-10/31/23 inv 31543756</td>
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Authorized Signature
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: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>OptiPlex Micro (Plus 7010)</td>
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Schedule Total 2481.22

| 2 - 1       | Dell Micro AIO Stand MFS22   |        | 2.00     | EA  | 110.49   | 220.98      | 02/14/2024 |

Schedule Total 220.98

| 3 - 1       | Dell 22 Monitor - E2222H   |        | 2.00     | EA  | 102.19   | 204.38      | 02/14/2024 |

Schedule Total 204.38

| 4 - 1       | 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

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Kinematic Rotation Mirror Mount For 1&quot; DiameterOptics</td>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier: | Modern Campus USA, Inc. |
| 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**
64057.54

**Total PO Amount**
64057.54
**Purchase Order**

**Authorized Signature**

---

**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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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Nysa Berg

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1</td>
<td>Conferencing Soundbar SB522A CUS</td>
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<td>2</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>EA</td>
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<th>Due Date</th>
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<tr>
<td>3</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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Schedule Total: 360.00

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Schedule Total: 1890.54

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<td>1.00</td>
<td>EA</td>
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Schedule Total: 33.43

**Total PO Amount: 2558.97**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039462  
Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Ship To:**
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**Attention:** Nysa Berg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Conferencing Soundbar SB522A CUS | | 1.00 | EA | 55.00 | 55.00 | 02/14/2024 |

**Schedule Total** 55.00

2 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 | | 1.00 | EA | 220.00 | 220.00 | 02/14/2024 |

**Schedule Total** 220.00

3 - 1 | Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") | | 2.00 | EA | 180.00 | 360.00 | 02/14/2024 |

**Schedule Total** 360.00

4 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1890.54 | 1890.54 | 02/23/2024 |

**Schedule Total** 1890.54

5 - 1 | Logitech MK360 Wireless Keyboard and Mouse Combo | | 1.00 | EA | 33.43 | 33.43 | 02/14/2024 |

**Schedule Total** 33.43

**Total PO Amount** 2558.97

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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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<td>Laser Safety Screen Magnetic 200 mm x 75 mm</td>
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Schedule Total

183.90

82.50

45.75

29.67

21.40

Authorized Signature
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

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<tr>
<td>Newton NJ 07860</td>
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<td>United States</td>
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</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

### Tax Exempt?

No

### Tax Exempt ID:

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### Total PO Amount

1232.10
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total 396.00

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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Schedule Total 61.52

Total PO Amount 457.52
## 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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**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** 885.22
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

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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**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002376
4IMPRINT INC  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Purchase Order Information
- **Number**: NT752-NT00005472
- **Date**: 02-14-2024
- **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**: GoEngineer LLC, 739 E Fort Union Blvd, Midvale UT 84047-2348, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**: Replenishment Option: Standard

### Line Items
<table>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request_Solidworks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>02/14/2024</td>
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</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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<table>
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<td>1-1</td>
<td>McFarlin-TANGO</td>
<td>A58278592</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000038009</th>
<th>Plastometrex Limited</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Hot-Stage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31250.00</td>
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<td>Hardware Module</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Delivery</td>
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<td></td>
<td>and Training (international)</td>
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Schedule Total 625.00

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<td>High Temperature Testing</td>
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<td>0.00</td>
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<td></td>
<td>Software Package</td>
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Schedule Total 0.00

Total PO Amount 31875.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A1019914</td>
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| 2 - 1    | 96WL FBTM PLT LID NT ST 100/CS | 3370    | 2.00     | CS  | 207.78   | 415.56       | 02/14/2024    |
|          |                           |         |          |     |          |              |               |
| Scale    |                           |         |          |     |          |              |               |
| 415.56   |                           |         |          |     |          |              |               |

| 3 - 1    | VIAL 20ML CLEAR SCREW 18MM HEA | 6ASV201 | 1.00     | PK  | 49.48    | 49.48        | 02/14/2024    |
|          |                           |         |          |     |          |              |               |
| Scale    |                           |         |          |     |          |              |               |
| 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

**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:** 0000015369
Aremco Products Inc
707 Executive Blvd Ste B
Valley Cottage NY 10989
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Pyro-Duct 597-A</td>
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<td>50.00</td>
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<td>3.95</td>
<td>197.50</td>
<td>02/14/2024</td>
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**Schedule Total**

197.50

| 2 - 1     | X-Small Insulated Box |        | 1.00    | EA  | 20.00    | 20.00        | 02/14/2024     |

**Schedule Total**

20.00

**Total PO Amount**

217.50

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019075  
Novus Biologicals LLC  
10771 E Easter Ave  
Centennial CO 80112-3768  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
<td>1.00 EA</td>
<td>409.00</td>
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<td>02/14/2024</td>
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<td>2 - 1</td>
<td>Freight</td>
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<td>35.00</td>
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**Total PO Amount:** 444.00

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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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<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:** 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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<tr>
<td>1 - 1</td>
<td>Richard Etulain, 2/14/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>02/14/2024</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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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:** Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Lorena Cavazos
 Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 20.70

**Total PO Amount:** 20.70

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Purchase Order Date Revision:** NT752-NT00005490 02-14-2024

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
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<td>1.00</td>
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<td>599.95</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>44572.53</td>
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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53

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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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<tr>
<td>Supplier: 0000036166</td>
<td>Jotform Inc</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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: 0000026991 | Ambeed Inc  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Buyer: Laduke, Rebecca A | Phone/ Email  
| Attention: Donovan Ford | Bill To: UNT System Business Service Center  
| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Item/Description  
| Mfg ID | Quantity | UOM | Replenishment Option: Standard  
| PO Price | Extended Amt | Due Date  
| Schedule Total |  
| Total PO Amount |  

1 - 1 [1,1'-Binaphthalene]-2,2'-diol, 10g  
1.00 EA 4.80  
4.80 02/15/2024  
4.80  

2 - 1 Shipping, FedEx Ground  
1.00 EA 10.00  
10.00 02/15/2024  
10.00  

14.80
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Seal Tex Inc 8435 Directors Row</td>
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<tr>
<td>Dallas TX 75247 United States</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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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**Total PO Amount**

343.20

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Authorized Signature
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**Purchase Order**

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<td>4055 Filan Way</td>
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<tr>
<td></td>
<td></td>
<td>San Jose CA 95135-1069</td>
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<td></td>
<td></td>
<td>United States</td>
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**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>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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**Total PO Amount**

8456.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041239 2wav 41 Via Chula Vis Manitou Springs CO 80829-2409 United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Nysa Berg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2148.00

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000025455 AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States |
|---|

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<table>
<thead>
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<th>Attention: Donovan Ford</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023501 Immunochemistry Technologies LLC
PO Box 1560
Davis CA 95617-1560
United States

**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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**Total PO Amount**
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Total PO Amount 6630.00
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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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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: 0000020810 | Briggs Equipment Inc  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Les St Clair  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<td>Barraza, Ashley</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.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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## Schedule Total

| 2736.33 |

## Total PO Amount

| 2736.33 |

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 5120.00 |

**Total PO Amount**

| 5120.00 |

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**Authorized Signature**
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# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**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  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**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

**DUPPLICATE**  
**Dispatch Via Print**

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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

DUPLICATE Dispatch Via Print

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000067698
Ecoimprint
PO Box 977
Aledo TX 76008-0977
UNITED STATES

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Attention: William Terry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

Replenishment Option: Standard

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Schedule Total: 10230.00

Total PO Amount: 10230.00

Authorized Signature
**Purchase Order**

- **Purchase Order**: NT752-NT00005528
- **Date**: 02-16-2024
- **Revision**: 

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500
- **Owain.Snyder@untsystem.edu**

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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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**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

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**Total PO Amount**
38800.01
purchase order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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Attention: Liz Ayala  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

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**Schedule Total**

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**Total PO Amount**

1713.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Denton TX 76205 United States</td>
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## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange. Note: not to be used for A131-2 and A132-2</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
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</tbody>
</table>

## Tax Exempt ID:

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## Quantity

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## UOM

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## PO Price

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## Extended Amt

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Schedule Total

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## Authorized Signature

[Signature]
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>13245273</td>
<td>In-field upgrade of A670/I-ER for Equipment</td>
<td>13245273</td>
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<td>EA</td>
<td>250.00</td>
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<td>6 - 1</td>
<td>CON (6/6) Freight Shipping</td>
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**Schedule Total** 9795.39

**Schedule Total** 250.00

**Total PO Amount** 26593.63

Supplier: 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

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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</tr>
</thead>
</table>

| **Supplier:** 0000041548 Heraeus AMLOY Technologies GmbH  
Heraeusstrasse 12-14  
Hanau HE 63450  
Germany |
|-------------------------|

| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|-------------------------|

<table>
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<tr>
<th><strong>Attention:</strong> UNT Discovery Park</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 |
|-------------------------|

| **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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<tr>
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1. AMLOY ZR-02 15-45 powder

| **30 days** | **Dest, prepay & add** | **GROUND** |
|-------------------------|

| **Payment Terms**  
30 days |
|-------------------------|

| **Buyer**  
Snyder, Owain Spencer |
|-------------------------|

| **Phone/ Email**  
940/369-5500  
Owain  
Snyder@untsystem.edu |
|-------------------------|

| **Payment Terms**  
30 days Dest, prepay & add |
|-------------------------|

| **Freight Terms**  
30 days Dest, prepay & add |
|-------------------------|

| **Ship Via**  
GROUND |
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NT752-NT00005534 |
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| **Date**  
02-16-2024 |
|-------------------------|

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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. 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>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Hex Panel nut</td>
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<td>1.00</td>
<td>EA</td>
<td>10.01</td>
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<td>Tube fittings</td>
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<td>14.35</td>
<td>28.70</td>
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<td>Air filter-regulator</td>
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<td><strong>107.03</strong></td>
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<tr>
<td>5</td>
<td>8mm tube fitting</td>
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<td>1.00</td>
<td>EA</td>
<td>10.31</td>
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<td><strong>10.31</strong></td>
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<tr>
<td>6</td>
<td>3/8in tube fitting</td>
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<td>17.20</td>
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<td>7</td>
<td>Type K thermocouple wire, 100ft</td>
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<td>2.00</td>
<td>EA</td>
<td>94.00</td>
<td>188.00</td>
<td>02/16/2024</td>
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</tbody>
</table>

**Authorized Signature**
## Purchase Order

### Supplier
- **Name:** McMaster Carr Supply Company
- **Address:** 6100 Fulton Industrial Blvd SW
- **City:** Atlanta
- **State:** GA
- **Zip Code:** 30336-2853
- **Country:** United States

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

### Attention
- **Name:** UNT Discovery Park

### Line-Sch | Item/Description | Sch | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
8 - 1 | Copper T fitting | 1.00 | EA | 1.03 | 1.03 | 02/16/2024 |
9 - 1 | Copper 1/4npt fitting | 3.00 | EA | 3.55 | 10.65 | 02/16/2024 |
10 - 1 | Valve | 2.00 | EA | 11.29 | 22.58 | 02/16/2024 |
11 - 1 | PTFE tubing, 25ft | 1.00 | EA | 81.25 | 81.25 | 02/16/2024 |
12 - 1 | Foam pipe insulation | 1.00 | EA | 107.05 | 107.05 | 02/16/2024 |
13 - 1 | Shipping | 1.00 | EA | 104.90 | 104.90 | 02/16/2024 |

### Schedule Total
- **188.00**
- **1.03**
- **10.65**
- **22.58**
- **81.25**
- **107.05**
- **104.90**

---

### Note
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Page: 3 of 3

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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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 1260.38
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000102  
Eden Travel International Limited  
2 Linfield Close  
London NW4 1BZ  
United Kingdom

**Ship To:** This is not a valid Purchase Order.  
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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?

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**Total PO Amount**  
69545.00

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**Authorized Signature**
# Purchase Order

**Authorization Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005538  
02-16-2024

**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**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**  
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**Attention**  
Sara Wilson Oral  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1.00</td>
<td>EA</td>
<td>1374.61</td>
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**Schedule Total**  
1374.61

**Total PO Amount**  
1374.61

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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:** 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**  
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Authorized Signature

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
Ground

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**Freight Terms**  
Dest, prepay & add  
Ground

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**Ship Via**  
Ground
**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053

**Ship To:**

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**Schedule Total:** 332.86

**Temporary Special Cylinder Charge for Helium**

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**Schedule Total:** 109.75

**Total PO Amount:** 442.61

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**Excise Registration Code:** 2023-0992
purchase order

supplier: 0000026991
ambeed inc
3205 n wilke rd ste 3205-125
arlington heights il 60004-0001
united states

ship to: laduke, rebecca a
940/369-5500
rebecca.laduke@untsystem.edu

attention: donovan ford

bill to: untsystem business service center
send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

tax exempt? tax exempt ID: line Sch

1 - 1
N1,N1Bis(3-aminopropyl)propane1,3-diamine, 1g

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<th>po price</th>
<th>extended amt</th>
<th>due date</th>
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schedule total 89.00

2 - 1
shipping, fedex ground

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schedule total 10.00

total PO amount 99.00

Authorized Signature

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allied High Tech Products</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Christiane Paris</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>16207 Carmenita Rd</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Cerritos CA 90703-2212</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
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**DUPLICATE**

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**Supplier:** 0000006948

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<tr>
<td>Cerritos CA 90703-2212</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Cut-Off Blade,</td>
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<td>Aluminum Oxide,</td>
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<td></td>
<td>Resin Bond, HV - 450-800, 8</td>
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<tr>
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<td>X 12.7 mm) (Pk/10)</td>
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**Total PO Amount**

355.30

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**Line-Sch**

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<tr>
<td>2  - 1</td>
<td>Diamond Slurry,</td>
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<td></td>
<td>Alcohol-Based</td>
<td></td>
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<td></td>
<td>Polycrystalline, 3</td>
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<td></td>
<td>Micron, 16 oz. (480 mL) (May require</td>
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<td>shaking before use)</td>
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**Total PO Amount**

355.30

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</td>
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**Schedule Total**

650.00

**Total PO Amount**

650.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|-----------|--------------|---------|-------------|-----------------|-------------|
1 - 1 | MSE PRO Hafnium Carbide (HfC) Powder, >99% Purity, 1-3µm | 1.00 | EA | 2249.00 | 2249.00 | 02/16/2024 |

### Schedule Total

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### Total PO Amount

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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, 6 PACK OF SIZE 300</td>
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<td>397.00</td>
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**Schedule Total**  
397.00

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.25</td>
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**Schedule Total**  
179.25

**Total PO Amount**  
576.25

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<th>Line-Sch</th>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>10.88</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>4.00</td>
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**Total PO Amount:** 166.56

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**Authorized Signature**
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>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:
0000070650 Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.%</td>
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<td>5400.00</td>
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**Schedule Total:** 10800.00

**Total PO Amount:** 10800.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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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
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1 Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td>2.00 EA</td>
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Schedule Total 460.00

Total PO Amount 460.00

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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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000040513</th>
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<tbody>
<tr>
<td>Atlantic Equipment Engineers Inc</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6</td>
<td>15.00</td>
<td>EA 178.50</td>
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<tr>
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<td>freight</td>
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<td>EA 250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
2927.50

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**Authorized Signature**
This is not a valid Purchase Order.
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| Supplier | Plastometrex Limited |
| Ship To: | Morales, Gabriel Adrian |
| Attention: | Christiane Paris |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton TX 76205 |
| State: | United States |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<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>MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)15~45 um / 1 kg</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>195.00</td>
<td>390.00</td>
<td>02/16/2024</td>
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</tbody>
</table>

**Schedule Total**

390.00

**Total PO Amount**

390.00
**University of North Texas**  
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>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>FLBP175510 IPTG DIOXANE FREE 10GR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.63</td>
<td>270.63</td>
<td>02/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>63300013 1000ULXTP4 CLENPAX RLOAD768PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>104.81</td>
<td>104.81</td>
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<tr>
<td>3 - 1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>1.00</td>
<td>CS</td>
<td>82.32</td>
<td>82.32</td>
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<td>82.32</td>
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<tr>
<td>4 - 1</td>
<td>R0544S KASI 250 U</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>78.00</td>
<td>02/16/2024</td>
<td>78.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 535.76

---

**Excise Registration Code:** 2023-1026

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11028.12</td>
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<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11028.12

**Total PO Amount**  
11028.12

---

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
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**Attention:** Cheryl Breedlove, Jeff Sansom,  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005563</td>
<td>02-19-2024</td>
<td>1 - 2024-04-04</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
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.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>Vasilis Angelogiannos</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
</tr>
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<td></td>
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### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>10.00</td>
<td>EA</td>
<td>1250.00</td>
<td>12500.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td><strong>58.21</strong></td>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>4.00</td>
<td>EA</td>
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<td>43.52</td>
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<td><strong>43.52</strong></td>
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<td>195.00</td>
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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td><strong>25.98</strong></td>
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<td>5</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>30.76</td>
<td>307.60</td>
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<td><strong>307.60</strong></td>
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</table>

**Total PO Amount** 630.31

**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 |

| **PO Price** | **Extended Amt** | **Due Date** |
| **Quantity** | **UOM** |

---

**Purchase Order**

- **Purchase Order:** NT752-NT00005564
- **Date:** 02-16-2024
- **Revision:**

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** |
| Rebecca Laduke | 940/369-5500 Rebecca Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th><strong>Line-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>
</thead>
</table>

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

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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>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Angel Gallegos Piano</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

<table>
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<th>DUPLICATE</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Ricoh Copier</td>
<td></td>
<td></td>
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<td>EA</td>
<td>53.00</td>
<td>53.00</td>
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**Schedule Total**

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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>2 - 1</td>
<td>Maintenance Gold</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/17/2024</td>
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**Schedule Total**

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Maintenance Gold</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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</table>

**Schedule Total**

**Total PO Amount**

53.02
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

**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

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
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<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DBA Program Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5221.67</td>
<td>5221.67</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5221.67

**Total PO Amount**  
5221.67
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
<td>1.00</td>
<td>EA</td>
<td>17.38</td>
<td>17.38</td>
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<tr>
<td>2 - 1</td>
<td>shipping and handling</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
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</table>

**Schedule Total**  
17.38

**Schedule Total**  
20.00

**Total PO Amount**  
37.38

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States |
|---|---|
| **Ship To:** | **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 |
| **This is not a valid Purchase Order.** | This document is reproduced for reporting purposes only. |

---

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>0.15</td>
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**Schedule Total** | **17.40** |

**Total PO Amount** | **17.40**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
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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

Supply: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
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

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

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Schedule Total 145823.92
Schedule Total 12886.00
Schedule Total 0.01

Total PO Amount 158709.93

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>3mil (100/package)</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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**CHANGE ORDER - REPRINT**

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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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<td>Currency</td>
<td></td>
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**Supplier:** 0000004333 Clampitt Paper Co of Springfield 2335 E Chestnut Expy Ste C100 Springfield MO 65802-2233 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount:** 582.53

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Change Order - Reprint  
Dispatch Via Print

---

**Purchase Order Date Revision**

NT752-NT00005578  
02-19-2024  
1 - 2024-04-04

**Payment Terms**

30 days  
Dest, prepay & add

**Freight Terms**

30 days  
Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier**:

0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To**:

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**Attention**:

Rebecca Petrusky

**Bill To**:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Standard

**Tax Exempt ID**:

Standard

**Replenishment Option**:

Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
minature DC pump (50-1500ml/min)  
1.00  
EA  
252.42  
252.42  
02/19/2024

**Schedule Total**

252.42

**Total PO Amount**

252.42

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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: 0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States |
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total  
25000.00

| 2 - 1    | UNT - PILC Subaward Agreement GF40266 >$25K |        | 1.00     | EA  | 271250.00| 271250.00   | 02/19/2024 | Standard |

Schedule Total  
271250.00

Total PO Amount  
296250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier: 0000069619**  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Schedule Total  

Total PO Amount  

**Authorized Signature**
# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Poets & Writers March/April Ad |  |
| 1.00 | EA | 932.00 | 932.00 | 02/19/2024 |

**Schedule Total**  
932.00

**Total PO Amount**  
932.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total        | 359.40                    |
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| Total PO Amount       | 359.40                    |
**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:**  
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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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Authorized Signature
**Purchase Order**

| Supplier: 0000003798 Rice University 6100 Main St Stop 523 Houston TX 77005-1827 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 3986.58

**Total PO Amount** 3986.58

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**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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**Total PO Amount**

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**Total PO Amount**

69.87
**Purchase Order**

**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**  
20.00

**Total PO Amount**  
76.79
## Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Options:

- **Standard**

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**Schedule Total**

- **196.61**

- **115.00**

- **49.00**

**Total PO Amount**

- **360.61**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: BDI/Chapman Lab | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
Supplier: 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total  

20.18

Total PO Amount  

20.18

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

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>0000068525</th>
<th>Hologic Sales and Service LLC</th>
<th>250 Campus Dr</th>
<th>Marlborough MA 01752</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:** | Shari Ruhberg | **Bill To:** | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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**Schedule Total**  
7.14

**Total PO Amount**  
7.14

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line- Item/Description Mfg ID Mfg ID
Sch | Sch | Sch | Sch
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1 | 1 | Retrofit existing lighting to LED | South Tunnel Scoreboards | Miller Lite/Fit-n-Wise

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<th>PO Price</th>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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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**
13736.20

**Total PO Amount**
13736.20

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000032736 | KC Overseas Education Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022 India |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Ethan Gillis |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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Schedule Total  
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Total PO Amount  
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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000029610
AVIXA, INC.
11242 Waples Mill Rd Ste 200
Fairfax VA 22030-6079
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1 - 1 | AVIXA renewal | 1.00 | EA | 1750.00 | 1750.00 | 02/20/2024 |

**Schedule Total**
1750.00

**Total PO Amount**
1750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</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>CBS Mechanical Inc</td>
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<td>Denton TX 76207</td>
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<td>1 - 1</td>
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| Schedule Total | 25687.00 |

| 2 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 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  

---

**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  

---

### 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**  
7199.40  

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**Authorized Signature**
## Purchase Order

### Supplier:
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

### Ship To:
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### Attention:
Shari Ruhberg

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
0000043721

### Replenishment Option:
Standard

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<td>1 - 1</td>
<td>Lithi9uj Heparin Tubes w/gel Green, 3ml</td>
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<td>2 - 1</td>
<td>DxH 500 Series Cleaner</td>
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<td>2.00</td>
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<td>4 - 1</td>
<td>DxH Lyse</td>
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**Total PO Amount** 800.29
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Todd Deutsch reimbursement - Invoice # 7321</td>
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<td>1.00</td>
<td>EA</td>
<td>295.83</td>
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**Schedule Total**  
295.83

**Total PO Amount**  
295.83

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**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

---

**Authorised Signature**
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<th>Line-Sch</th>
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<td>Repair ID: D610657776</td>
<td>0000006715</td>
<td>Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States</td>
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**Schedule Total**

99.00

**Total PO Amount**

99.00

**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

## Change Order - Reprint

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**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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<td>CON Tag#138580 (1/3) (1/3)</td>
<td>- Chiller, -20 to 200C</td>
<td>1.00</td>
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**Schedule Total:** 6241.50

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**Schedule Total:** 5561.10

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<td>CON Tag#138580 (3/3) (3/3)</td>
<td>- Shipping</td>
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**Schedule Total:** 485.00

**Total PO Amount:** 12287.60
## Purchase Order

### Duplicate
- **Purchase Order:** NT752-NT00005623
- **Date:** 02-20-2024
- **Revision:**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Supplier:** 0000068022
  - **Scene Savers**
  - **424 Scott St**
  - **Covington KY 41011-1528**
  - **United States**

### Phone/Email
- **Barraza,Ashley**
  - **940/369-5500**
  - **Ashley.Barraza@untsystem.edu**

### Bill To
- **UNT System Business Service Center**
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Attention
- **Lidia Arvisu**

### Line-Sch
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</tr>
</tbody>
</table>

### Total
- **$1140.00**
- **$640.00**
- **$5805.00**
- **$1290.00**
- **$7095.00**
- **$1290.00**

---

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<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>7 - 1</td>
<td>VHS Cleaning</td>
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<td></td>
<td>129.00</td>
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<td>5.00</td>
<td>645.00</td>
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<td>645.00</td>
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| 8 - 1    | VHS Transfer to  |                |        | 129.00   | EA  | 45.00    | 5805.00     | 02/20/2024 |
|          | Master File (per |                |        |          |     |          |              |         |
|          | hour)            |                |        |          |     |          |              |         |
|          |                  |                |        |          |     |          | Schedule Total | 5805.00 |

| 9 - 1    | VHS MP4 Access   |                |        | 129.00   | EA  | 10.00    | 1290.00     | 02/20/2024 |
|          | File             |                |        |          |     |          |              |         |
|          |                  |                |        |          |     |          | Schedule Total | 1290.00 |

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>TAX EXEMPT?</th>
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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>
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<td></td>
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<td>Labor, per hour</td>
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<td>150.00</td>
<td>150.00</td>
<td>02/20/2024</td>
</tr>
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**Vendor:** Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TOTAL PO AMOUNT** 360.00

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment- Bread Divider Preventative Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6557.00</td>
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<td>02/20/2024</td>
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</tbody>
</table>

Schedule Total: 6557.00

Total PO Amount: 6557.00

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Attention: Bill Hunter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

SUPPLIER: 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? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|------------------|--------|----------|-----|----------|-------------|----------|
0            | Optical Pedestal Clip, 1/4-20 Screws | |          |     | 15.04    | 75.23       | 02/20/2024 |

Schedule Total: 75.23
Total PO Amount: 75.23

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | STERIS Corporation  
|           | 5960 Heisley Rd  
|           | Mentor OH 44060-1834  
|           | United States  
| Ship To: | Morales, Gabriel Adrian  
| Phone/ Email: | 940/369-5500  
| Email: | Gabriel.Morales@untsystem.edu  
| Attention: | Nicole Berry  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard  
|----------|-----------------|--------|----------|-----|----------|-------------|---------|------------------------------  
| 1 - 1 | Final payment of Steris service agreement 2023 | | 1.00 | EA | 1315.61 | 1315.61 | 02/20/2024  

Schedule Total | 1315.61  
Total PO Amount | 1315.61  

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000005732  
Freeman Expositions LLC  
14221 N Dallas Pkwy  
Dallas TX 75254-2942  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>Reta Caouette</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1 - 1</th>
<th>Freeman Transportation</th>
<th></th>
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<tr>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Aerco Benchmark Annual Maintenance</td>
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<td>1.00</td>
<td>EA</td>
<td>6984.00</td>
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**Schedule Total**  
6984.00

**Total PO Amount**  
6984.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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<td>12.00</td>
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<td>513.92</td>
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<tr>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
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Total PO Amount 6887.05
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchasing Information
- **Authorized Signature**
- **Purchase Order**
- **NT752-NT00005637**
- **02-20-2024**
- **Revision**

## Payment Terms
- **30 days**
- **Payment Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Supplier**: 000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Taelon Payne

## Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

## Line
- **Sch**
- **Line-**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>Mobile Precision</td>
<td>3581</td>
<td>1.00</td>
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<td>1840.00</td>
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**Schedule Total**

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<td>1840.00</td>
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| 2 - 1  | Dell Thunderbolt | 4      | 1.00     | EA  | 200.00   | 200.00       | 02/20/2024|

**Schedule Total**

<p>| | | | | | | | |</p>
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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

**Excise Registration Code:** 2023-1014

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<tr>
<td>1 - 1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
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**Schedule Total**

429.40

**Total PO Amount**

429.40

---

**Authorized Signature**
**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>
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<tr>
<td>1 - 1</td>
<td>Methyl 4'-((4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) -[1,1'-biphenyl]-4-carboxylate, 15g</td>
<td>1.00</td>
<td>EA</td>
<td>614.40</td>
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<td>02/20/2024</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
624.40

---

**Authorized Signature**
Purchase Order

DENTON, TX 76205

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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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td>1.00</td>
<td>EA</td>
<td>30573.78</td>
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Schedule Total 30573.78

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Schedule Total 226.51

Total PO Amount 30800.29
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Tetrakis (triphenylphosphine) palladium, 10g</td>
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<td>404.00</td>
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</tr>
<tr>
<td>2</td>
<td>Potassium trifluoro (vinyl)borate, 25g</td>
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Schedule Total: 404.00

Total PO Amount: 542.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

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<thead>
<tr>
<th>Supplier: 0000022786</th>
<th>Sydney Webb</th>
</tr>
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</tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**: 225.00

**Total PO Amount**: 225.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006503
Evans & Sutherland
770 Komas Drive
Salt Lake City UT 84108
United States

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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1141

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**Total PO Amount:** 7500.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000000424  
Harvard University  
Finance Dept Professional Educ HGSE  
13 Appian Way 5th Floor  
Cambridge MA 02138  
United States

## Ship To:  
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## Attention: Kristi Loera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 GF30141 Harvard Sub-Contract PO  
1.00 EA 26781.24 26781.24 02/21/2024  

**Schedule Total** 26781.24

**Total PO Amount** 26781.24

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Mari Jo French | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**UNIVERSITY SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

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</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Mari Jo French | UNT System Business Service Center  
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

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Buyer:** Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Attention:** Mari Jo French

---

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Owain Spencer  
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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**Schedule Total**  
4123.83

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**Total PO Amount**  
19383.83

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**Authorized Signature**
Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total
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Schedule Total
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Schedule Total
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Total PO Amount
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Total PO Amount: 10370.33
Supplier: 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
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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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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 DISPENSER 2.5GAL SINGLE 2.00 EA 109.85 219.70 02/21/2024
Schedule Total 219.70

2 - 1 DISPENSER 1.25GAL BEV SIN 2.00 EA 85.32 170.64 02/21/2024
Schedule Total 170.64

3 - 1 DISPENSER BEVERAGE 5 GALL 2.00 EA 167.44 334.88 02/21/2024
Schedule Total 334.88

Total PO Amount 725.22

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:** Deken Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1872.75

**Total PO Amount**  
1872.75

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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: Jami Thomas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>JG Media/Community Impact Newspaper</td>
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<tr>
<td>3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States</td>
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Schedule Total 4560.00

Total PO Amount 4560.00
**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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**Total PO Amount** 1528.18
### Purchase Order

**Supplementary Information:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Currency:**

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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
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**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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**Total PO Amount** 1005.35
**Supplier:** 0000002621  
Siteimprove, Inc.  
5600 W 83rd St Ste 400  
Bloomington MN 55437-1065  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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
**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:** 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** 58.21

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**Schedule Total** 17.01

**Total PO Amount** 75.22

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013356
CH Instruments Inc
3700 Tennison Hill Drive
Austin TX 78738
United States

### Ship To:
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### Attention:
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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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#### Schedule Total
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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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**Total PO Amount**

175000.00

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**Supplier:** 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Morales, Gabriel Adrian</td>
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<td>2629 Redwing Rd Ste 280 Fort Collins CO 80526-2879 United States</td>
<td>Attention: Bethsabe Jeffcoat</td>
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Purchase Order

Authorized Signature

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Total PO Amount: 255.00
### 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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**Schedule Total**  
7.00

**Total PO Amount**  
391.00
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

PARENT DOCUMENT

AUTHORIZED SIGNATURE

Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000041696
Microscope & Microtome Service
PO Box 461974
Garland TX 75046-1974
United States

Ship To: This is not a valid Purchase Order.
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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 Microscope & Microtome Service Company

Replenishment Option: Standard

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Schedule Total 635.00

Total PO Amount 635.00

Authorized Signature
**Purchase Order**

**NT752-NT00005681**

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**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**

**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000013449  
Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

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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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Schedule Total 12240.00

Total PO Amount 12240.00
**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: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Dwight Burford |
| Bill To: | UNT System Business Service 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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Gabriel. Morales@untsystem.edu |

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**Payment Terms**  
30 days Dest, prepay & add  
**Freight Terms**  
GROUND  
**Ship Via**  
**DUPLICATE Dispatch Via Print**

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**Authorized Signature**
**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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**Schedule Total**

**Authorized Signature**
**Purchase Order**

### Supplier Information
- **Supplier:** 0000003785
- **Company:** Integrated DNA Technologies Inc
- **Address:** 1710 Commercial Park, Coralville IA 52241, United States

### Ship To Information
- **Ship To:**
- **Attention:** Nicole Berry/Lee
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

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**Attention:** 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:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 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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**Schedule Total**

**Total PO Amount** 282.94

---

Authorized Signature

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Request / Justice Research Consultants, LLC 1.00 EA 2500.00 2500.00 02/23/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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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** 155.21

**Total PO Amount** 155.21

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** 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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**Total PO Amount**  
1397.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:**
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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

**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

Authorized Signature
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<td>Clorox Concentrated Germicidal Bleach, Regular, 12oz Bottle, 3/Carton</td>
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Schedule Total: 166.74

Total PO Amount: 166.74
# 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:** Toni Penton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Schedule Total**  
1396.70

**Schedule Total**  
2730.00

**Total PO Amount**  
4126.70

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Total PO Amount: 35000.00
## Purchase Order

**Author: University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Supplier:

**000072203**

**Ram Concrete & Asphalt LLC**

118 Lynn Ave Ste 202

Lewisville TX 75057

United States

---

### Ship To:

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**Attention:** Taelon Payne

**Bill To:**

**UNT System Business Service Center**

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

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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2 - 1

**Change Order**

**1.00 EA**

**0.01**

**0.01**

**02/23/2024**

**Schedule Total**

**0.01**

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**Total PO Amount**

**5400.01**

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**Authorized Signature**
Purchase Order

<table>
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<th>Supplier: 0000029511</th>
<th>Sweetwater Sound LLC 5501 US Highway 30 W Fort Wayne IN 46818 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Emily Munthe</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>Apollo Twin X USB Audio Interface with UAD DSP</td>
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Schedule Total 899.10

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Schedule Total 658.00

Total PO Amount 1557.10
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mfg ID</td>
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<td>Dell 27&quot; Monitor 68.6 cm</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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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>02/26/2024</td>
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**Schedule Total**  
23.77

**Total PO Amount**  
23.77

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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<td>1.00</td>
<td>EA</td>
<td>235.00</td>
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<td>02/23/2024</td>
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**Schedule Total**  
235.00

**Total PO Amount**  
235.00
**University of North Texas**
UNCH System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Cary 630 Instrument w/ PC and SW Bundle</td>
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<td>1.00</td>
<td>EA</td>
<td>26640.90</td>
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**Schedule Total**
26640.90

| 2 - 1 | shipping and handling |          |               |                      | 1.00     | EA  | 799.23   | 799.23      | 02/26/2024 |

**Schedule Total**
799.23

**Total PO Amount**
27440.13
**Purchase Order**

**Supplier:** Apple Computer Inc  
Suppliers ID: 000006715  
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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<td>1</td>
<td>10.9-inch iPad Wi-Fi 64GB - Silver</td>
<td>MPQ03LL/A</td>
<td>1.00</td>
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<td>419.00</td>
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<td>2</td>
<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>S7743LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
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**Total PO Amount**  
498.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>020-0200</td>
<td>Archival Storage Page for Negatives, 6x7cm - 100 Pack PR6743100</td>
<td>1.00</td>
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<td>010-0115</td>
<td>Archival Storage Page for Negatives, 35mm - 100 Pack PR3576100Q</td>
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<td>Standard</td>
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<td>3 - 1</td>
<td>020-0160</td>
<td>Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16.28</td>
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<td>4 - 1</td>
<td>SL-MN-3</td>
<td>Slide Camera Strap Midnight Blue PESLMMN3</td>
<td>1.00</td>
<td>EA</td>
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<td>52.46</td>
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Total PO Amount: **105.30**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000038406 Powervar Inc dba AMETEK Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Bruce Hale | **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td></td>
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<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD, L6-30R, 6-20R, L6-15R, 240/120V - SP2</td>
<td>1.00</td>
<td>EA</td>
<td>9205.00</td>
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<td>02/26/2024</td>
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**Schedule Total**  
9205.00

| **Total PO Amount** | 9205.00 |
### Purchase Order

**Authorized Signature**

**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

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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>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000008261  
Claire Morales  
1308 Bryn Mawr Pl  
Denton TX 76201-1785  
United States

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**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Morales design cover for event packet</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
**Total PO Amount**  

700.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
18000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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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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<td>1/1-1/31/24 - Magdalena Grohman - UTA Dr. Gans subaward</td>
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**Schedule Total**  
49.21

**Total PO Amount**  
49.21

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** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 4-Cyanostyrene, 1g |  |  | 1.00 | EA | 28.00 | 28.00 | 02/26/2024

**Schedule Total:** 28.00

2 - 1 | (4-Vinylphenyl) methanol, 1g |  |  | 1.00 | EA | 23.20 | 23.20 | 02/26/2024

**Schedule Total:** 23.20

3 - 1 | 2,4-Dibromo-5-fluoroaniline, 5g |  |  | 1.00 | EA | 37.60 | 37.60 | 02/26/2024

**Schedule Total:** 37.60

4 - 1 | Shipping, FedEx Ground |  |  | 1.00 | EA | 10.00 | 10.00 | 02/26/2024

**Schedule Total:** 10.00

**Total PO Amount:** 98.80
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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.

**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>
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<td>1.00</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

**NT752-NT00005729**
**02-26-2024**

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<th>Supplier</th>
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<tr>
<td>0000041296</td>
<td>Natalie Lira</td>
<td>2545 S Dearborn St Apt 517 Chicago IL 60616-4986 United States</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

<table>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Invoice Information**
- **Purchase Order Number**: NT752-NT00005732
- **Purchase Order Date**: 02-26-2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000021689
  - TyCam Environmental Services LLC
  - 6841 Virginia Pkwy Ste 103-332
  - McKinney TX 75071-5710
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Hillary Wells
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line Item Details**
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<td>Towers 1</td>
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**Authorized Signature**
Supplemental Information:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Atomic Jolt</td>
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Schedule Total  

15474.00

Total PO Amount  

15474.00
**Purchase Order**

| Supplier: 0000036764 Merrell, Chaundra |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |

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<td>1 - 1 Service Form Request</td>
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Schedule Total 2250.00

Total PO Amount 2250.00
**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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@urtlesystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
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<td>Dell 32 4K USB-C Hub Monitor</td>
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Ownin. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000068525  
**Hologic Sales and Service LLC**  
**250 Campus Dr**  
**Marlborough MA 01752**  
**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:** Shari Ruhberg  
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---

### Ship To

**Ship To:** This is not a valid Purchase Order.

---

### Buyer

**Buyer:** Snyder, Owain Spencer

---

### Tax Exempt?

**Tax Exempt?**

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### Tax Exempt ID:

**Tax Exempt ID:**

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**Total PO Amount:** 4310.00

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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:**  
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**Attention:** ATTN: Frank Oliver  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
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**Schedule Total**  
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**Total PO Amount**  
2239.92
## 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:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.morales@untsystem.edu |
| **Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<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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<td>CHOPPER HEAD ENCLOSED ORIEL</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Austin Spurgeon Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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Schedule Total 621.00

Total PO Amount 621.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000006673  
**Newport Corporation**  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

**Ship To:**  
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---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>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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<tr>
<td>3 - 1</td>
<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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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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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**
NT752-NT00005745 02-26-2024

**Payment Terms**
30 days

**Payment Terms**
Freight Terms
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.
Morales@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:** Xiao Li

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>3474.15</td>
<td>3474.15</td>
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**Schedule Total**
3474.15

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<tr>
<td>2 - 1</td>
<td>shipping</td>
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**Schedule Total**
60.00

**Total PO Amount**
3534.15
### Purchase Order

**Supplemental: Change Order - Reprint**

**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006260 Graphene Laboratories Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Christiane Paris</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>760 Koehler Ave Unit 2 Ronkonkoma NY 11779 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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<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>MoS2 Ultrafine Powder  - 5 grams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>02/26/2024</td>
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**Schedule Total** 95.00

| 2 - 1    | Domestic Wire Fee      |        | 1.00     | EA  | 15.00    | 15.00        | 04/03/2024  |

**Schedule Total** 15.00

| 3 - 1    | shipping               |        | 1.00     | EA  | 15.00    | 15.00        | 04/03/2024  |

**Schedule Total** 15.00

**Total PO Amount** 125.00

---

**Customer:**

**Vendor:**

**Address:**

**Contact:**

**Signature:**

**Date:**

---

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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<tr>
<td></td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>02/26/2024</td>
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</table>

**Schedule Total**  
80.00

**Schedule Total**  
35.00

**Total PO Amount**  
115.00
# University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

---

## Purchase Order

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TBS2202B200 MHz bandwidth, 2 GS/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2499.00</td>
<td>2499.00</td>
<td>02/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>TBS2202B L0English Front Panel Overlay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>TBS2202B A0North America Power Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
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Schedule Total                      2499.00

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**Supplier:** 0000004720
Tektronix Inc
28775 Aurora Rd
Solon OH 44139
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
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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>
<th>Schedule Total</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
<td>1.00</td>
<td>EA</td>
<td>5353.90</td>
<td>5353.90</td>
<td>02/26/2024</td>
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<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/26/2024</td>
<td>0.01</td>
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Total PO Amount: 5353.91
# 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:** 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>Verus C02 Sensor</td>
<td>1</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>318.16</td>
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<td>02/27/2024</td>
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**Schedule Total**  
636.32

**Total PO Amount**  
636.32

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**Authorized Signature**
# Purchase Order

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<tr>
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<td>9HOLE - LED</td>
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<td>900.00</td>
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<td>Giant Lite Bright</td>
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<td>595.00</td>
<td>02/27/2024</td>
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<td>3 - 1</td>
<td>Giant Foosball Table  - LED</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>02/27/2024</td>
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<td>4 - 1</td>
<td>Glow Battle Axe</td>
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<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
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<tr>
<td>5 - 1</td>
<td>Oxygen Bar</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/27/2024</td>
<td>750.00</td>
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<tr>
<td>6 - 1</td>
<td>Air Hockey - LED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/27/2024</td>
<td>400.00</td>
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<tr>
<td>7 - 1</td>
<td>Giant Connect 4 - LED</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/27/2024</td>
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<tr>
<td>8 - 1</td>
<td>Multigame LED Table -</td>
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<td>1.00</td>
<td>EA</td>
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<td>Cornhole Set LED</td>
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<td>LED Swings</td>
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<td>Total PO Amount 6225.00</td>
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Supplier: 0000068838
Texas Entertainment Group
103 N Kirby St
Garland TX 75042
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Molly Orr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

### Send Invoices to:

invoices@untsystem.edu

### Attention:

Apryl Dane

### 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>Auditorium Organ</td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>02/27/2024</td>
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</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Attention:** Apryl Dane

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Attention:** Apryl Dane

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030559
Pragmatic Solutions Inc
32123 Lindero Canyon Rd,
Suite 216A
Westlake Village CA 91361-5456
United States

Ship To:
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Jenna Kelley-IITTL
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>PRAGMATIC SOLUTIONS</td>
<td>203918</td>
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<td>65820.00</td>
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Schedule Total: 65820.00

Total PO Amount: 65820.00
## Purchase Order

**University of North Texas**

Denton TX 76205

**UNT System Business Service Center**

Denton TX 76205

United States

---

<table>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
<td>1.00</td>
<td>EA</td>
<td>111395.00</td>
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<td>02/27/2024</td>
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<td><strong>111395.00</strong></td>
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<td>CON (2/4) - Z-motorized holder</td>
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<td>EA</td>
<td>96505.00</td>
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<td><strong>96505.00</strong></td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - On-site installation and training</td>
<td>1.00</td>
<td>EA</td>
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<td>10900.00</td>
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<td><strong>10900.00</strong></td>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - Shipment DAP by plane to UNT</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040746

Microlight3D SAS

5 avenue du Grand Sablon

LA TRONCHE 38700

France

**Supplier:** 0000040746

Microlight3D SAS

5 avenue du Grand Sablon

LA TRONCHE 38700

France

**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
# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:
0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

## Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Attention:
Lauren Pratt

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## 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>CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13649.95</td>
<td>27299.90</td>
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| 2  - 1   | CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly | | 2.00 | EA | 3509.95 | 7019.90 | 02/27/2024 |
|          | Schedule Total  |        |          |     | 7019.90  |              |           |

| 3  - 1   | CON A/B (2/3) - Economy Shipping | | 1.00 | EA | 1019.80 | 1019.80 | 02/27/2024 |
|          | Schedule Total  |        |          |     | 1019.80  |              |           |

| 4  - 1   | CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2 | | 2.00 | EA | 341.21  | 682.42  | 03/12/2024 |
|          | Schedule Total  |        |          |     | 682.42   |              |           |

| 5  - 1   | CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard | | 2.00 | EA | 341.20  | 682.40  | 03/12/2024 |
|          | Schedule Total  |        |          |     | 682.40   |              |           |

**Total PO Amount**: 36704.42
**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:** 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:** 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

**Supplier:**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<th>PO Price</th>
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<tr>
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<td>PowerEdge XE9680-</td>
<td>[AMER_XE16809]</td>
<td>2.00</td>
<td>EA</td>
<td>249164.00</td>
<td>498328.00</td>
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**Schedule Total**  
498328.00

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<tr>
<td>2 - 1</td>
<td>UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BISCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232</td>
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<td>1.00</td>
<td>EA</td>
<td>32852.66</td>
<td>32852.66</td>
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**Schedule Total**  
32852.66

**Total PO Amount**  
531180.66

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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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<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:** 000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Debra Jones  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>SET Inv FS000037289</td>
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<td>36551.28</td>
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**Schedule Total**  
36551.28

**Total PO Amount**  
36551.28

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 | Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Austin Spurgeon | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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<td>EA</td>
<td>73.95</td>
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**Schedule Total**  

| 73.95 |

| 2            | THUMB HEX TOOL, 1/8", - 4 PACK |           | 1.00       | EA    | 24.65 | 24.65 | 02/27/2024 |

**Schedule Total**  

| 24.65 |

**Total PO Amount**  

| 98.60 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Adam  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>129.00</td>
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**Total PO Amount**  
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Authorized Signature

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<td>DJI TB65 Intelligent Flight Battery</td>
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<td>6.00</td>
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<td>700.00</td>
<td>4200.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**supplier:** 0000015149  
TA Instruments-Waters LLC  
159 Lukens  
New Castle DE 19720  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
6310.00

**Total PO Amount**  
6310.00

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**Authorized Signature**
### Purchase Order

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Fateme Esmailie

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Pro Service Plan 1 Year Renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>649.00</td>
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**Schedule Total:** 649.00

**Total PO Amount:** 649.00

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:** Abigail Blackburn
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>XCTO Base</td>
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<td>1560.04</td>
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**Schedule Total**
1560.04

**Total PO Amount**
1560.04

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Yes | | Standard |

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<tbody>
<tr>
<td>1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>0.49</td>
<td>58.80</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=2.5 cm x 9.1 m (1 x 10 yards)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.77</td>
<td>102.77</td>
<td>02/27/2024</td>
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<td>3</td>
<td>Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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<td>1.00</td>
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<td>159.23</td>
<td>159.23</td>
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Schedule Total

58.80

Schedule Total

102.77

Schedule Total

159.23

Total PO Amount

320.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
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<td>1.00</td>
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<td></td>
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<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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<td></td>
<td>3</td>
<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
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**Schedule Total:**

|             | 7675.00 |
|             | 3118.00 |
|             | 2020.00 |
|             | 120.00  |

**Total PO Amount:** 12933.00
**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:** Taelon 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>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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<td>1 - 1</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>PowerEdge R650</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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<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
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Schedule Total 37.00

Total PO Amount 37.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
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<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
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<td>JBL 308P MkII 8&quot; Bi-amp Powered Studio Monitor</td>
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<td>6.00</td>
<td>EA</td>
<td>249.00</td>
<td>1494.00</td>
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<td>3554.99</td>
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<td>Halo CPU Mounting Bracket</td>
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<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
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<td>2488.14</td>
<td>02/27/2024</td>
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</table>
### 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:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<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**  
33710.05

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24406

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>Luminol Sodium Salt 1G</td>
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<td>1.00 EA</td>
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**Schedule Total**  
50.60

**Total PO Amount**  
50.60

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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:** 0000001962  
  McMaster Carr Supply Company  
  6100 Fulton Industrial Blvd SW  
  Atlanta GA 30336-2853  
  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:** 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

### Tax Exempt Information

- **Tax Exempt?**  
- **Tax Exempt ID:** Replenishment Option: Standard

### Item Table

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<td>water fittings</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**authorization**

### 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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer  
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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<td>8</td>
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<td>Clear threading oil</td>
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### Total PO Amount:

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Authorized Signature
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Schedule Total: 5684.80

Total PO Amount: 5684.80
**Purchase Order**

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<td>Freight Terms</td>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**

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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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<td>mCover Case Compatible for 14 Dell Latitude 5420 5430 series Windows Laptop Only ( NOT Fitting other Dell models ) - Green</td>
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**Schedule Total**  
490.60

**Total PO Amount**  
490.60

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Authorized Signature
**Purchase Order**

| Supplier | 0000033859 Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States |
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<tr>
<td>Attention:</td>
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Airco Ind 25% CO2, Bal Argon Size T</td>
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<td>75.00</td>
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**Schedule Total** 300.00

| 2 - 1    | Airco Ind ARGON Size T | 1.00 | EA | 75.00 | 75.00 | 02/27/2024 |

**Schedule Total** 75.00

| 3 - 1    | Airco Ind 25% CO2, Bal Argon Size M | 3.00 | EA | 50.00 | 150.00 | 02/27/2024 |

**Schedule Total** 150.00

**Total PO Amount** 525.00
Purchase Order

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: 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

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Schedule Total

205.44

154.26

Total PO Amount

359.70

Tax Exempt?

Tax Exempt ID:

Replenishment Option:

Standard
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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Denton TX 76205  
United States

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<td>EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSU/PSU-600-AC-AFO included (optics sold separately)</td>
<td>0000032293</td>
<td>EX3400</td>
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<td>EX3400 600W AC PowerSupply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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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

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**Total PO Amount:** 1987.85

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**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

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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

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<td>3972.43</td>
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<td>6 - 1</td>
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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000003279 Presidio Networked Solutions Group LLC 7701 Las Colinas Ridge #600 Irving TX 75063 United States</th>
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<tr>
<td>Attention: Cameron Wilson</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 10940.82
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

**Ship To:**  
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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Union Fest - Fireworks</td>
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<td>8200.00</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Details
- **Supplier:** 0000031593  
  Tango Card Inc  
  4700 42nd Ave SW Ste  
  430A  
  Seattle WA 98116-4589  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Rochelle Sykes  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Total PO Amount

| Schedule Total  | 375.00 |

### Payment Terms

**30 days Dest, prepay & add**  
**Currency**

### Freight Terms

**GROUND**

### Purchasing Agent

**Rochelle Sykes**  
**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

### 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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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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### Ship To:

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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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Authorized Signature
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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<th>Line-Sch</th>
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Schedule Total

Total PO Amount

2146.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Burger King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Entech-Burger King Exhaust Fan Repair</td>
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Total PO Amount 5560.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00005809 02-28-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000041399 
Amanda Villagran 
2033 Life Avenue 
Dallas TX 75212 
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa 
Bill To: 
UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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<td>Eaglethon- Garland Invoice</td>
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Schedule Total 430.00

Total PO Amount 430.00
## 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:
0000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Shelby Simmons

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:
Replenishment Option: Standard

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<td>Calibration - Aud Clinic</td>
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Schedule Total: 4759.00

Total PO Amount: 4759.00

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Authorized Signature
**Purchase Order**

| Supplier          | Auditory Systems, LLC  
|-------------------|------------------------|
| MySQL             | 0000062376  
| Address           | PO Box 1693  
| City, State, Zip | Lake Dallas TX 75065-1693  
| Country          | United States  

**Ship To:**

- **Name:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

**Attention:** Shelby Simmons

**Bill To:**

- **Name:** UNT System Business Service Center  
- **Address:** Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste.  
  4200  
  Denton TX 76205  
  United States

- **Terms:** 30 days Dest, prepay & add  
  GROUND

- **Payment Terms:** 30 days Dest, prepay & add  
  GROUND

- **Payment Terms:** 30 days Dest, prepay & add  
  GROUND

- **Currency:** USD

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**Schedule Total:**

- **Total PO Amount:** 2602.00

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000034064  
**Creative Bus Sales**  
**4955 W Northgate Dr**  
**Irving TX 75062-2625**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis</td>
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| | | | | | | | | Schedule Total 257496.00
| 2 - 1 | CON A/B (2/4) - Freight | | | 2.00 | EA | 221.34 | 442.68 | 02/28/2024 |
| | | | | | | | | Schedule Total 442.68
| 3 - 1 | CON A/B (3/4) - State Inspection/ VIT Tax | | | 2.00 | EA | 114.34 | 228.68 | 02/28/2024 |
| | | | | | | | | Schedule Total 228.68
| 4 - 1 | CON A/B (4/4) - H-GAC Order Processing Charge | | | 2.00 | EA | 200.00 | 400.00 | 02/28/2024 |
| | | | | | | | | Schedule Total 400.00

**Total PO Amount** 258567.36

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**Authorized Signature**
Purchase Order

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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Supplier:** 0000001478  
Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 531.00

**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>
</tr>
</tbody>
</table>

**Supplier:** 0000027222 Stanford Advanced Materials 23661 Birtcher Dr Lake Forest Ca 92630 Lake Forest CA 92630-1770 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 1060.00

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joleigh Cyr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 2410.80

Total PO Amount 2410.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vijay Vasudevan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** Stacy Lybbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>02/29/2024</td>
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**Schedule Total**

630.00

**Total PO Amount**

630.00
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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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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Supplier:

**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**Dell UltraSharp 34 Curved USB-C Hub Monitor**  
1.00  
**EA**  
630.00  
630.00  
02/28/2024

Schedule Total: 630.00

2 - 1  
**Dell Latitude**  
1.00  
**EA**  
1885.53  
1885.53  
02/28/2024

Schedule Total: 1885.53

Total PO Amount: 2515.53

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ITO Glass 25/25/1.1 mm pack of 10</td>
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**Schedule Total**  
93.95

**Total PO Amount**  
93.95

**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:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

### Line-Sch  
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<td>1 = 1 Dell Latitude 5440</td>
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### Schedule Total  
1852.68

### Total PO Amount  
1852.68

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Authorized Signature
Suppliers: 0000032418
CramaLot
701 Butterfield Coach Rd
Springdale AR 72764-0224
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Parts &amp; Labor to Repair both Union Trash Compactors</td>
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<td>1.00</td>
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<td>6246.98</td>
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Schedule Total 6246.98

Total PO Amount 6246.98

Authorized Signature
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<td>HUB Intl Ins Svc</td>
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<td>3221 Collinsworth St</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Fort Worth TX 76107</td>
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<tr>
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
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**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
377.00

**Total PO Amount**  
377.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ambed Inc  
| 3205 N Wilke Rd Ste 3205-125  
| Arlington Heights IL 60004-0001  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Bisola Adeyemi  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |  
| Tax Exempt ID: |  
| Replenishment Option: | Standard |

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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

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miranda Leddy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>V-Prompt typesetting War Studies Journal</td>
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</table>

**Schedule Total**  
| | 600.00 |

**Total PO Amount**  
| | 600.00 |

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029261 Wildlife Acoustics  |
|------------------|---------------------------------|
| Address: 3 Mill and Main Pl Ste 210 Maynard MA 01754-2657 United States |

<table>
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Schedule Total  
10458.00

Total PO Amount  
10458.00

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Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**Supplier:** 00000006673
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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**Total PO Amount** 633.25
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

Ship To:
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Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>02/29/2024</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
Purchased Order

| Supplier: 000006227 Summus Industries, Inc |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Precision 5480 | | 1.00 | EA | 2723.40 | 2723.40 | 02/29/2024 |

Schedule Total: 2723.40

Total PO Amount: 2723.40

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

1560.04

**Total PO Amount**

1560.04

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000033036

Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**

96.00
120.00
90.00
400.00
60.00
80.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
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

---

**Tax Exempt?**

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<th>Line-</th>
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**Schedule Total**

80.00

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**Total PO Amount**

941.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Attention:** Austin Spurgeon
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
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### Purchase Order

**Supplier:** 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.24

| 9 - 1    | MOUNTING BASE, 3x5x3/8 |        | 3.00     | EA  | 39.83    | 119.49       | 02/29/2024 |
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|          |                    |        |          |     |          |              |            |
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**Schedule Total**

119.49

| 10 - 1   | Spacer, 2.000" ThickTTN019242, 18437, Spacer, 2.000" Thick |        | 2.00     | EA  | 47.30    | 94.60        | 02/29/2024 |
|          |                                                             |        |          |     |          |              |            |
|          |                                                             |        |          |     |          |              |            |
|          |                                                             |        |          |     |          |              |            |

**Schedule Total**

94.60

| 11 - 1   | Shipping and Handling |        | 1.00     | EA  | 17.25    | 17.25        | 02/29/2024 |
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**Schedule Total**

17.25

**Total PO Amount**

774.74

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Authorized Signature
Purchase Order

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Total PO Amount: 400.00

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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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Denton TX 76205
United States

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<td>6</td>
<td>Connecting Rod 18-8</td>
<td>2.00</td>
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<td>13.67</td>
<td>27.34</td>
<td>02/29/2024</td>
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<td></td>
<td>Stainless Steel, 12&quot;</td>
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<td>Overall Length, 1/4&quot;</td>
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<td>Socket Head Screw 1/4&quot;</td>
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<td>177.46</td>
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**Authorized Signature**
**Purchase Order**

**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

<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>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>COPAS Annual Link</td>
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<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>02/29/2024</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
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<td>NT752-NT00005862</td>
<td>02-29-2024</td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Payment Terms**

30 days

**Currency**

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<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></td>
<td></td>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1445.00</td>
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<td>02/29/2024</td>
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</tbody>
</table>

**Schedule Total**: 1445.00

**Total PO Amount**: 1445.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
</tr>
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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>Pyrex® Vista Volumetric Flask, 10 mL</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>21.87</td>
<td>262.44</td>
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<td>2 - 1</td>
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<td>EA</td>
<td>26.24</td>
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<td>02/29/2024</td>
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</table>

Schedule Total: 262.44

Total PO Amount: 288.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
| Ship To: | 77 Sugar Creek Center Blvd  
| | Ste 420  
| | Sugar Land TX 77478  
| | United States  
| Attention: Jim Byford |  
| Replenishment Option: Standard  
| |  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Precision 3260  
|          | Compact         |        | 1.00    | EA  | 1539.36  | 1539.36  | 02/29/2024 |

**Schedule Total**  
1539.36

**Total PO Amount**  
1539.36

---

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Purchase Order

Order Number: NT752-NT00005870

Payment Terms: 30 days
Shipping Terms: Delivered Prepay and Add Ground

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Esmailie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt? 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>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>130.00</td>
<td>260.00</td>
<td>02/29/2024</td>
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</table>

Schedule Total: 260.00

Total PO Amount: 260.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Third Coast Publishing Group
15814 Champion Forest Dr
PMB 409
Spring TX 77379-7141
United States

### Ship To:
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### Attention:
Angela Vanecek

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

### Tax Exempt ID:

### Line- Sch

### Item/Description
Non-Advertising Revenue: Special Projects-Design & Printing of "Everybody's Bolos: Inclusion Through Craft*, plus 275 printed copies

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
4303.51

### Extended Amt
4303.51

### Due Date
02/29/2024

### Schedule Total
4303.51

### Total PO Amount
4303.51

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Ratchet Turnbuckle</td>
<td>2.00</td>
<td>EA</td>
<td>115.25</td>
<td>230.50</td>
<td>02/29/2024</td>
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<td>230.50</td>
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<td>2</td>
<td>Fan Motor, 10HP &amp; 15HP</td>
<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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**Purchase Order**  
NT752-NT00005873  
02-29-2024  
Revision

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
**Purchase Order**

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<th>0000006227</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Address</td>
<td>1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
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<tr>
<th>Attention</th>
<th>Nicole Berry /Meckes</th>
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**Payment Terms**

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**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
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<table>
<thead>
<tr>
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<tr>
<td>1.00</td>
<td>EA</td>
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**Tax Exempt?**

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**Replenishment Option:** Standard

**Schedule Total** 580.00

**Total PO Amount** 580.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Nicole Berry
/Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Laser curtain fabric</td>
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<td>EA</td>
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**Schedule Total**

898.24

**Total PO Amount**

898.24

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000041455
Amparo Ochoa
543 Solar Dr
San Antonio TX 78227-3830
United States

### Ship To
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### Attention
Renee Smith

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Amparo Ochoa Translations</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2024</td>
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### Total PO Amount
200.00

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000032067</th>
<th>Tamarind Co LLC</th>
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<tr>
<td>Address: 2021 Vista Dr</td>
<td>Lewisville TX 75067-7474</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. |

<table>
<thead>
<tr>
<th>Attention: Kim Willis</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<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>Line-Sch 1</td>
<td>1 Davis Lecture video production first payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2975.00</td>
<td>2975.00</td>
<td>03/01/2024</td>
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**Schedule Total** 2975.00

| Line-Sch 2  | 2 Davis Lecture video production payment | | | 1.00 | EA | 3325.00 | 3325.00 | 03/01/2024 |

**Schedule Total** 3325.00

| Total PO Amount | 6300.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

<table>
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## Payment Terms

<table>
<thead>
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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000006715 Apple Computer Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>5505 W Parmer Ln Bldg 4</td>
</tr>
<tr>
<td>MS 578-ROA</td>
</tr>
<tr>
<td>Austin TX 78727</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## Ship To

| This is not a valid Purchase Order. |
| This document is reproduced for reporting purposes only. |

## Attention

<table>
<thead>
<tr>
<th>Chance Newkirk</th>
</tr>
</thead>
</table>

## Bill To

<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## Tax Exempt?

**No**

## 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>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Airpods 3rd generation with MagSafe Charging Case</td>
<td>1.00 EA</td>
<td>179.00</td>
<td>179.00</td>
<td>03/01/2024</td>
<td></td>
<td></td>
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## Schedule Total

| 179.00 |

## Total PO Amount

| 179.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
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<th>Revision</th>
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<tr>
<td>NT752-NT00005879</td>
<td>03-01-2024</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Chance Newkirk

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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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>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>430.00</td>
<td>860.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
860.00

**Total PO Amount**  
860.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>GF70119 11/29/23-09/30/25</td>
<td>1.00</td>
<td>EA</td>
<td>11786.00</td>
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<td>03/01/2024</td>
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**Schedule Total**  
11786.00

**Total PO Amount**  
11786.00

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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>03-01-2024</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000041847  
Lynn Medical Instrument Co.  
50120 Pontiac Trl  
Wixom MI 48393-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Vscan Air ultrasound</td>
<td></td>
<td>1.00</td>
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<td>4759.00</td>
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**Schedule Total**  
4759.00

| 2 - 1    | Accugel Ultrasound  
Blue Gel 5 Liter Bottle |        | 1.00     | EA  | 15.00    | 15.00        | 03/01/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
15.00

**Total PO Amount**  
4774.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Roy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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</table>

**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

---

**Authorized Signature**

Purchase Order

| Supplier: 0000006673 Newport Corporation |
| 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>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>
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Schedule Total 774.00

Total PO Amount 774.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035102  
Arnold, Connie F  
PO Box 2607  
Rowlett TX 75030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Caricature Artist</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Department:** UNT System Business Service Center

**Address:** 1112 Dallas Dr., Ste. 4200, 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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 = 1 | I-35 LED Replacement Project | 1.00 | EA | 331420.00 | 331420.00 | 03/01/2024

**Schedule Total** | **Extended Amt** | **Due Date**
--- | --- | ---
331420.00

**Total PO Amount** | **Extended Amt** | **Due Date**
--- | --- | ---
331420.00
**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>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Smartcolor Wipe 16x16 Green</td>
<td></td>
<td></td>
<td>500.00</td>
<td>EA</td>
<td>4.44</td>
<td>2220.00</td>
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</table>

**Schedule Total**

2220.00

**Total PO Amount**

2220.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

### 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

### Duplicates Dispatch Via Print

<table>
<thead>
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<th>Purchase Order</th>
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<tr>
<td>NT752-NT00005891</td>
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Delivery Terms
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?
No

### Replenishment Option:
Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sodium bisulfite, ACS reagent, 500g</td>
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<td>1.00</td>
<td>EA</td>
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<tbody>
<tr>
<td>2</td>
<td>Shipping, FedEx Overnight Standard</td>
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<td>EA</td>
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#### Schedule Total
40.00

**Total PO Amount**

104.00

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>VEX IQ Classroom Bundle</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>EXP Classroom Bundle</td>
<td>1.00</td>
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<td>8277.93</td>
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</table>
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>WEIGH BOATS SQUARE 100 ML WHITE PK500</td>
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**Schedule Total**
35.53

| 2 - 1    | PL097-4P         |       | 1.00     | CS  | 142.75   | 142.75       | 03/01/2024|
|          | BDH ETHANOL 70% ACS DENATURED POLY 4 L |       |          |     |          |              |          |

**Schedule Total**
142.75

| 3 - 1    | BDHVBDH1160-4LP |       | 1.00     | CS  | 167.80   | 167.80       | 03/01/2024|
|          | BDH ALCOHOL 90% 4L POLY | | | | | |

**Schedule Total**
167.80

**Total PO Amount**
346.08

**Authorized Signature**
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<td>Filter RP oil mist</td>
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Schedule Total: 1200.00
Total PO Amount: 1200.00

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

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

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>18.00</td>
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<td>70.00</td>
<td>1260.00</td>
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| 2 - 1    | 2 Game Jerseys, 1 Retro Jersey & 2 game shorts |       | 18.00    | EA  | 259.99   | 4679.82      | 03/04/2024 |
|          |                                                |        |          |     |          |              |           |
| Schedule Total |                |        |          |     |          |              | 4679.82    |

| 3 - 1    | Sweatshirt & Sweatpant with logo |       | 18.00    | EA  | 80.00    | 1440.00      | 03/04/2024 |
|          |                                                |        |          |     |          |              |           |
| Schedule Total |                |        |          |     |          |              | 1440.00    |

| 4 - 1    | Cascade XRS Pro Metallic Green with White Mask hemlet |       | 18.00    | EA  | 389.99   | 7019.82      | 03/04/2024 |
|          |                                                      |        |          |     |          |              |           |
| Schedule Total |                |        |          |     |          |              | 7019.82    |

| 5 - 1    | shipping |       | 1.00    | EA  | 267.00   | 267.00       | 03/04/2024 |
|          |          |        |          |     |          |              |           |
| Schedule Total |                |        |          |     |          |              | 267.00     |

| 6 - 1    | Goalie Throat Guard |       | 1.00    | EA  | 59.99    | 59.99        | 03/04/2024 |
|          |                     |        |          |     |          |              |           |
| Schedule Total |                |        |          |     |          |              | 59.99      |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td></td>
<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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>
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**Total PO Amount**  
14726.63

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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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
2820.86

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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00005904  
**Date:** 03-04-2024  
**Revision:**  

| Vendor | Supplier: 0000040744 | The Heard Museum  
|        | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
|        | Attention: Angela Vanecek | 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 Information:
- **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>Photo Use Fee: Two photographys from the book &quot;Native American Bolo Ties: Vintage and Contemporary Artistry&quot;</td>
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**Schedule Total:** 80.00

**Total PO Amount:** 80.00

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**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 00000005563  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Request: Advertisement  
1.00 EA  
9500.00  
9500.00  
03/04/2024

**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032486  
Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

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**Attention:** Kristi Loera  
**Bill 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>30612.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# University of North Texas
## UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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| Attention: | Bethsabe Jeffcoat |
| 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** | **1105.95**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 |

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| Total PO Amount | 3398.00 |

Authorized Signature
### Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:GabrielMorales@untsystem.edu">GabrielMorales@untsystem.edu</a></td>
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**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**

238.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN 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: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SUPPLIER:
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

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Authorized Signature**
Purchase Order

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Phone/ Email**  
  - Barraza, Ashley  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

---

### Supplier

- **0000023043**  
- Intelligent Interiors Inc  
- 16837 Addison Road Ste 500  
- Addison TX 75001-5610  
- United States

---

### Ship To

- **This is not a valid Purchase Order.**
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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**

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### Total PO Amount

- **13696.61**

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Authorized Signature
**Purchase Order**

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**Purchase Order**

- **Supplier:** 0000026991  
  Ambed Inc  
  3205 N Wilke Rd Ste 3205-125  
  Arlington Heights IL 60004-0001  
  United States

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**Total PO Amount** 569.20

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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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><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th><strong>1112 Dallas Dr., Ste. 4200</strong></th>
<th><strong>Denton TX 76205</strong></th>
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<td><strong>Attention:</strong> Sharon McKinnis</td>
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<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td><strong>Denton TX 76205</strong></td>
<td><strong>United States</strong></td>
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<td><strong>Supplier:</strong> 0000006227 Summus Industries, Inc</td>
<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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**Schedule Total** | 1340.00 |

**Total PO Amount** | 1340.00 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Suppliers**:
- **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

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**:
- Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

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<th>Line Sch</th>
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**Total PO Amount**: 1564.60
Purchase Order

DENTON TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>Compact Spanner Wrench, 0.25 in. (6.35 mm) to 2 in. (50.8 mm) Diameter Optics</td>
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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006673 Newport Corporation

1791 Deere Avenue
Irvine CA 92606
United States

**Supplier:** 0000006673 Newport Corporation

1791 Deere Avenue
Irvine CA 92606
United States

**Buyer:** Morales, Gabriel Adrian

940/369-5500
Gabriel.Morales@untsystem.edu

**Invoice Date:** 03-04-2024

**Currency:** U.S. Dollars

**Freight Terms:** GROUND

**Shipment:** 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

**Authorized Signature**

**Notes:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Vendor:** 0000006673 Newport Corporation
- **Supplier:** 0000006673 Newport Corporation
- **Buyer:** Morales, Gabriel Adrian
- **Attention:** Austin Spurgeon
- **Bill To:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Currency:** U.S. Dollars
- **Freight Terms:** GROUND
- **Shipment:** 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
- **Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Wrench, Spanner, Ret Ring, 2in Dia</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

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**Schedule Total:**  
- 22.95  
- 45.90  
- 24.65  
- 22.95  
- 18.70  
- 34.85
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006673 Newport Corporation | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 46.86
## 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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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

### Ship To:
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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

### Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

### Ship To:
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### Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

### Attention: Rick Rodriguez

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
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Total PO Amount: 3500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<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:** 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.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Julie Ikpah</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Buyer:**  
Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

### Replenishment Option: Standard

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Taelon Payne

---

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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

**Authorized Signature**

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<tr>
<td><strong>Supplier:</strong> 0000002708</td>
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<td>4400 Teasley Ln Ste 200</td>
<td>Denton TX 76210</td>
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<td><strong>Ship To:</strong></td>
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**Schedule Total**

| 700.00 |

**Total PO Amount**

| 700.00 |
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
83.00

**Total PO Amount**
581.65

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 116.00

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**Supplier**: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To**: This is not a valid Purchase Order. 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:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
15491.20

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<tbody>
<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>
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**Schedule Total**  
2340.00

**Total PO Amount**  
26904.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006691  
Hyatt Corporation, as Agent for Reunion  
300 Reunion Blvd E  
Dallas TX 75207-4409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
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<td>Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles</td>
<td>1.00 EA</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>1.00 EA</td>
<td>35791.07</td>
<td>35791.07</td>
<td>03/05/2024</td>
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<td>Install Lounge Furniture</td>
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<td>4</td>
<td>Borgo Auditorium Seating - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td>1.00 EA</td>
<td>244059.36</td>
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<td>Installation of Auditorium Seating</td>
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<td>25710.00</td>
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Schedule Total: **2522.65**

Schedule Total: **35791.07**

Schedule Total: **2235.00**

Schedule Total: **244059.36**

Schedule Total: **25710.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Change Order #1 - Bond Fee</th>
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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

<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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<td>6 - 1</td>
<td>Bonds - RECEIPT</td>
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| 7 - 1    | Change Order #1 - Bond Fee | | 1.00 | EA | 2212.00 | 2212.00 | 03/22/2024 |
|          | Schedule Total | | | | | | 2212.00 |

**Total PO Amount**  
318270.08

Authorized Signature
**Change Order - Reprint**

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<td>03-05-2024</td>
<td>1 - 2024-04-04</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
- 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

<table>
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<td>HON Indust Modular Storage Cabinet 18&quot; Dx64 1/4&quot;H x 30&quot;W</td>
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<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
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**Schedule Total**

- 3155.45
- 4301.24
- 145.44
- 393.94
- 399.60
- 1248.80

**Authorised Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005141 | Ship To: Business Interiors  
|:---------------------:|:----------------------------------|  
| Barraza,Ashley | 1111 Valley View Lane  
| | Irving TX 75061  
| | United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>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

**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

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.
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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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</table>
**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>
<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><strong>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core</strong> Discount applied of -$3059.10 per unit</td>
<td>6.00</td>
<td>EA</td>
<td>10845.90</td>
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**Schedule Total**: 65075.40

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<tbody>
<tr>
<td>2</td>
<td><strong>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</strong></td>
<td>6.00</td>
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<tbody>
<tr>
<td>3</td>
<td><strong>CON (2/2) - Shipping and handling</strong></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**: 600.00

**Total PO Amount**: 65675.40

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Supplier: 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00005956 03-05-2024

**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:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Impact- and Moisture-Resistant HDPE12&quot; x 12&quot;, 3/4&quot; Thick</td>
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<td>24.34</td>
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<td>2</td>
<td>Marine-Grade Moisture-Resistant HDPE Sheet6&quot; x 6&quot;, 1&quot; Thick</td>
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<td>1.00</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000585  
UniversityWafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Silicon 100mm Undoped Undoped &lt;100&gt; greater than 20,000500um DSPPrime</td>
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<td>2 - 1</td>
<td>UPS Ground Shipping Charge</td>
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**Schedule Total**  
34.48

**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

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<tr>
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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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000029466</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| Ashley Blackburn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |
| 20734 Deauville Dr | | |
| Spring TX 77388-4148 | | |
| United States | | |

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<td>Blackburn editing payment</td>
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Schedule Total  
2500.00

Total PO Amount  
2500.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Number**: NT752-NT00005959
- **Date**: 03-06-2024

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000025783
Pi Physik Instrumente LP
16 Albert St
Auburn MA 01501
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Austin Spurgeon
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<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>30367.00</td>
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**Schedule Total**: 30367.00

**Total PO Amount**: 30367.00

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**Supplier Contact**: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Buyer Phone/ Email**: 940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>C57BL/Ntac - Female mice (3-4 weeks of age)</td>
<td>96.00 EA</td>
<td>31.00</td>
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<td>2</td>
<td>C57Bl/6NTac - Male mice (3-4 weeks of age)</td>
<td>96.00 EA</td>
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<td>TTC Base &amp; Low lid transport containers</td>
<td>8.00 EA</td>
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<td>4</td>
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**DUPPLICATE**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:**

Mantra Health, Inc.  
26 Broadway Fl 3  
New York NY 10004-1755  
United States

**Ship To:**

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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mantra Health Services</td>
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Schedule Total 175605.00

| 2 - 1 | Implementation Fee | | | | 1.00 | EA | 24395.00 | 24395.00 | 03/06/2024 |

Schedule Total 24395.00

Total PO Amount 200000.00
Purchase Order

**Supplier:** 0000041905
PRESSRELATIONS INC.
5900 Balcones Dr Ste 100
Austin TX 78731-4298
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
23738.40

**Total PO Amount**
23738.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

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**Ship To:**

**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**

| 3316.05 |
| 1024.28 |
| 185.31  |
| 5826.68 |

**Total PO Amount**

| 10352.32 |
**Purchase Order**

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<td>03/06/2024</td>
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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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041655
Kody Tang
1400 Waterton Dr
Prosper TX 75078-9857
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>Dj Services - UPClub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/06/2024</td>
</tr>
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</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Meloney Paty

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Textbooks for PUSH students</td>
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<td>1.00</td>
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<td>6273.92</td>
<td>6273.92</td>
<td>03/06/2024</td>
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**Schedule Total** 6273.92

**Total PO Amount** 6273.92
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DENTON TX 76205

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? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

1 - 1 Study funds to pay participants 1.00 EA 750.00 750.00 03/06/2024

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

**Authorized Signature**

**University of North Texas**
NT752-NT00005979

**Purchase Order Date Revision**
03-06-2024

**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:** 0000047341
University of Guelph
50 Stone Road East
Guelph NB N1G 2W1
Canada

**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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<tr>
<td></td>
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<td>Unv of Guelph</td>
<td></td>
<td>GF30069-1</td>
<td>1.00</td>
<td>EA</td>
<td>23100.00</td>
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<td>03/06/2024</td>
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</table>

**Schedule Total**

23100.00

**Total PO Amount**

23100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041830  
CharterUP LLC  
6595 Roswell Rd Ste G291  
Atlanta GA 30328-3152  
United States

Ship To:  
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Attention: Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
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<tr>
<td>1 - 1</td>
<td>CharterUp-TBC Bus Rental-UNT</td>
<td>1.00</td>
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<td>6428.81</td>
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Schedule Total 6428.81

Total PO Amount 6428.81

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States

---

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>MKTG 5150 Course Build</td>
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<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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**Schedule Total**  
8000.00

---

**Total PO Amount**  
8000.00

---

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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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| **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 |

| **Purchase Order** | NT752-NT00005984 | **Date** | 03-06-2024 | **Revision** | DUPLICATE Dispatch Via Print  
|---|---|---|---|---|---|
| **Payment Terms** | 30 days  
**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND  
**Buyer** | Barraza,Ashley  
**Phone/ Email** | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| **Supplier:** | 0000031593  
**Tango Card Inc**  
**4700 42nd Ave SW Ste  
430A**  
**Seattle WA 98116-4589**  
**United 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><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Digital Rewards</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/06/2024</td>
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**Schedule Total**: 500.00  
**Total PO Amount**: 500.00  

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry /Meckes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
<td></td>
<td>3.00</td>
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<td>58.21</td>
<td>174.63</td>
<td>03/06/2024</td>
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<tbody>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Total PO Amount 225.66
### 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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<tr>
<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
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<td>CYSCYLUSE</td>
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<td>SPECIAL CHARGE FOR HELIUM</td>
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<td>2.00</td>
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**Total PO Amount**
706.54

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expwy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>8.5X11 80815.75M WHITE OMNILUX OPAQUE SMO TXT 8 1/2x11 L80815.75M WHITE OMNILUX OPAQUE SMOOTH</td>
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<td>1.00</td>
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<td>8.5X11 80816M WHITE STERLING PREM DIG GLOSS TXT 8 1/2x11 L80816M WHITE STERLING PREMI UM DIGITAL</td>
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<td>8.5X11 1008 35.96M WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L1008 35.96M WHITE ACCENT OPAQUE SMOOTH</td>
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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:** 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:** 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

---

### Schedule

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<th>Item/Description</th>
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<th>Quantity</th>
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**Schedule Total**
- 35.00

**Total PO Amount**
- 251.96

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**Authorization Signature**
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Discovery Park - Leak Repairs around (2) Drain Areas</td>
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<td>EA</td>
<td>12160.00</td>
<td>12160.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
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**Schedule Total** 12160.00

| 2 - 1    | Change Order                     |        | 1.00     | EA  | 0.01     | 0.01         | 03/06/2024 |

**Schedule Total** 0.01

**Total PO Amount** 12160.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Econo Cleaners</td>
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<td>1.00</td>
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<td>9000.00</td>
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<td>03/07/2024</td>
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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

---

**Supplier:** 0000028274
Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

---
**Purchase Order**

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<tr>
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<td>Purchase Order</td>
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</tr>
<tr>
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<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
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<td>30 days Dest, prepay &amp; add Ground</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:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
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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:** 0000035622  
Shea, M Traci  
49 Coronado St  
Jamestown RI 02835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
4025.00

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Authorized Signature
**Purchase Order**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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<td>Tango Gift Cards</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
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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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<td>N-SF11 Bi-Concave Lens, Ø12.7mm, f=--15.0 mm, -B Coated LensHTSU: 9001.90.4000</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  

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6</td>
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<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f=-25.0 mm, -B</td>
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| 7   | 1     | High Precision Translating Lens Mount for 1/2 inchTTN015280, 6527, High Precision Translating LensMount for 1/2 inchHTSU: 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
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**Purchase Order**

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<th>Supplier: 0000001962</th>
<th>McMaster Carr Supply Company</th>
<th>6100 Fulton Industrial Blvd SW</th>
<th>Atlanta GA 30336-2853</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 1/8&quot; Thick</td>
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**Schedule Total** 6.42

**Total PO Amount** 6.42
### Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
88.66
## Purchase Order

**Purchase Order Number:** NT752-NT00006020  
**Date:** 03-07-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000041483  
**Name:** TMY Technology Inc  
**Address:** Rm E 3F No 3 Yuandong Rd  
**City:** New Taipei City  
**Country:** Taiwan, Province of China

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**Attention:** Brittany King  
**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 Information

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<td>2 - 1</td>
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**Total PO Amount:** 50950.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006730
Duniway Stockroom Corp
48501 Milmont Dr
Fremont CA 94538
United States

**Ship To:**
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**Attention:** Jose Perez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
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**Schedule Total**

20.00

**Total PO Amount**

20.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<tr>
<td>Morales, Gabriel</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065441  
**Barnes & Noble College Booksellers LLC**  
**Barnes & Noble at UNT**  
**1155 Union Circle Box 311520**  
**Denton TX 76203**  
**United States**

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### Attention

**Toni Clarkson**

### Bill To

**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<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>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>13034.00</td>
<td>13034.00</td>
<td>03/07/2024</td>
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### Schedule Total

| Schedule Total | 13034.00 |

### Total PO Amount

| Total PO Amount | 13034.00 |
**Suppliers:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580 |        | 2.00      | EA  | 74.51    | 149.02   | 03/07/2024 |               | 149.02         |

Schedule Total 149.02  
Total PO Amount 149.02

**Authorized Signature**
**Purchase Order**

**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

---

### Line Item 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>
<th>Due Date</th>
</tr>
</thead>
<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>
</tr>
<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>
</tr>
<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>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/4) - shipping</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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**Schedule Total**  
11400.00

0.00

40.00

0.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
0.00

**Total PO Amount**  
11440.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. 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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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>65.00</td>
<td>325.00</td>
<td>03/08/2024</td>
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<td></td>
<td></td>
<td></td>
<td>325.00</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>30.76</td>
<td>153.80</td>
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<td>153.80</td>
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**Total PO Amount**  
478.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>tert-Butyl 4-bromobenzoate, 25g</td>
<td></td>
<td>1.00 EA</td>
<td>44.80</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td>1.00 EA</td>
<td>10.00</td>
<td>10.00 03/08/2024</td>
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**Schedule Total**  
10.00

**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

**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>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>8200</td>
<td>BERGERAULT 8200 C2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>1.00 EA</td>
<td>405.00</td>
<td>405.00</td>
<td>03/08/2024</td>
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<tr>
<td>2 - 1</td>
<td>8201</td>
<td>BERGERAULT 8201 C#2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>1.00 EA</td>
<td>396.00</td>
<td>396.00</td>
<td>03/08/2024</td>
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<tr>
<td>3 - 1</td>
<td>8202</td>
<td>BERGERAULT 8202 D2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>1.00 EA</td>
<td>387.00</td>
<td>387.00</td>
<td>03/08/2024</td>
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<tr>
<td>4 - 1</td>
<td>8204</td>
<td>BERGERAULT 8204 E2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>1.00 EA</td>
<td>359.00</td>
<td>359.00</td>
<td>03/08/2024</td>
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<td>5 - 1</td>
<td>8209</td>
<td>BERGERAULT 8209 A2 ROSEWOOD REPLACEMENT</td>
<td>1.00 EA</td>
<td>332.00</td>
<td>332.00</td>
<td>03/08/2024</td>
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**Schedule Total**  
405.00  
396.00  
387.00  
359.00  
332.00

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**Authorizer 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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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>MARIMBA</td>
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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

| Supplier | Newmark Valuation&Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States |
<table>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Teresa Rogers</td>
</tr>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-1154

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<td>Pending Increases if Necessary</td>
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<thead>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

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Supplier: 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

Ship To:  
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Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
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<td></td>
<td>1 - 1</td>
<td>Service Request / TCOLE Instructor Proficiency Certificate Application</td>
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<td>1.00</td>
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Schedule Total: 35.00

Total PO Amount: 35.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<td>0000004211</td>
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<td>1.00</td>
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<td>6840.00</td>
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**Schedule Total**  
6840.00

**Total PO Amount**  
6840.00

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**Authorized Signature**

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**Purchase Order**

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<th><strong>Ship To:</strong> National Institute of Mexican American H</th>
<th><strong>Attention:</strong> Penny Light</th>
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<tr>
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<td><strong>PO Box 12085</strong></td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>San Antonio TX 78212-0085</strong></td>
<td><strong>San Antonio TX 78212-0085</strong></td>
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<td><strong>Denton TX 76205</strong></td>
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<td><strong>UNT System Business Service Center</strong></td>
<td><strong>UNT System Business Service Center</strong></td>
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**Purchase Order**

<table>
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**Payment Terms**

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**Buyer**

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<tr>
<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Exchange Rates**

**Currency**

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mexican American Civil Rights Institute</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/08/2024</td>
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**Schedule Total**

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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td>2 - 1</td>
<td>Mexican American Civil Rights Institute SubawardLine2</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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**Tax Exempt?**

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**Authorized Signature**

[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:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor P2722H</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/08/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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</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:  
Replenishment Option: Standard

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USPS-EP order - 3/08/24</td>
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Schedule Total  
12000.00

Total PO Amount  
12000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper</td>
<td>0000069619</td>
<td>50.00</td>
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<td>44.87</td>
<td>2243.50</td>
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<td>2</td>
<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>10.00</td>
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<td>39.80</td>
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<td>3</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels</td>
<td>0000069619</td>
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<td>4</td>
<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
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Total PO Amount: 2938.96
### 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:** 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

<table>
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<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Freight Terms**

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**Buyer**

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**Phone/ Email**

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**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:** Crystal Garrett
CG24431

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Quantity | UOM | PO Price | Extended Amt | Due Date |

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<td>DNeasy PowerSoil Pro Kit (50)</td>
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<td>2</td>
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**Total PO Amount**

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**Authorized Signature**
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: 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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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total** 2085.00

**Total PO Amount** 2085.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Supplier:** Lambda Research Corporation

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

---

**Authorized Signature**
<table>
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<td>1.00</td>
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## Purchase Order

### Details

**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

**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?

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**Total PO Amount:** 28372.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 55.78

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041828  
Morgan Lee  
4721 Latour Ln  
Colleyville TX 76034-1388  
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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**Schedule Total**  
3806.86

**Total PO Amount**  
3806.86
**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:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
495.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038880  
Parenteau, Joseph  
944 Thorncreek Ct  
Thornton CO 80241-3906  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**SUPPLIER:** 0000041517  
**RobotShop**  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Mirabel J7J 0G2  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3834.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

53813.80

**Total PO Amount**

53813.80
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Schedule Total 140.00

Total PO Amount 140.00
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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Attention: Alexandra Cosmann

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| | | 1 - 1 | V-Prompt editing payment | | 1.00 | EA | 1176.00 | 1176.00 | 03/11/2024 |

Schedule Total 1176.00

Total PO Amount 1176.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
896.00

**Total PO Amount**  
896.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040901 Digital Resources Inc 2107 Greenbriar Dr Ste B Southlake TX 76092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Receiving |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>EA</td>
<td>3776.92</td>
<td>3776.92</td>
<td>03/11/2024</td>
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**Schedule Total**  
3776.92

**Total PO Amount**  
3776.92

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016751 Strategic Technology Partners of Texas 679 CR 404 Gainesville TX 76240 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>
</tr>
</thead>
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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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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>C8170 Xerox C8170/H2 w/finisher</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**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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<tr>
<td>1-1</td>
<td>Uniforms- Shoes- Soccer</td>
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<td>1.00</td>
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<td>6386.62</td>
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**Schedule Total**  
6386.62

**Total PO Amount**  
6386.62
## Purchase Order

**Date:** 03-11-2024  
**Revision:**

### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** Rebecca.Laduke@untsystem.edu

### Supplier
- **0000006848**
- **Pine Research Instrumentation Inc**
- **2741 Campus Walk Ave Bldg 100**
- **Durham NC 27705-8878**
- **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**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

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<th>Extended Amt</th>
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<td>1 - 1 CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
<td></td>
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<td>11380.00</td>
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<td>2 - 1 CON (2/2) - shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
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<td>35.00</td>
<td>03/11/2024</td>
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**Schedule Total**

11380.00

**Schedule Total**

35.00

**Total PO Amount**

11415.00
**Purchase Order**

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>h-BN SolutionSelect solution type: Ethanol Special Instructions: We prefer a monolayer solution</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>FedEx Standard Overnight®</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.05</td>
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**Total PO Amount**  
395.05
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000004277 Ben E Keith Company 7650 Will Rogers Blvd FORT WORTH TX 76140-6022 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Bethsabe Jeffcoat | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|----------------|------------------------|
| 1 - 1 | Scale Taylor Kitchen | | 4.00 | EA | 52.36 | 209.44 | 03/11/2024 |

**Schedule Total** 209.44

**Total PO Amount** 209.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006081  
03-11-2024

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</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000014570 JG Media/Community Impact Newspaper</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Jami Thomas</td>
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<td>1 - 1</td>
<td>Community Impact March Invoice</td>
<td>1.00</td>
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<td>4560.00</td>
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**Schedule Total**  
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**Total PO Amount**  
4560.00

**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>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040046

Posit Science Corporation

160 Pine St Ste 200

San Francisco CA 94111-5513

United States

**Ship To:**

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**Attention:** Yvette Hazlett

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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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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### DUPLICATE

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### Payment Terms

| 30 days |

### Freight Terms

| Dest. prepay & add |

### Ship Via

| GROUND |

### Buyer

| Barraza, Ashley |

### Phone/ Email

| 940/369-5500 Ashley. Barraza@untsystem.edu |

### Supplier:

| 0000040741 The Performance Thinking Network 5530 NE Tolo Rd Bainbridge Island WA 98110-3468 United States |

### 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 |

### Supplier:

| 0000040741 The Performance Thinking Network 5530 NE Tolo Rd Bainbridge Island WA 98110-3468 United States |

### Ship To:

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<td>1 - 1 Carl Binder Services Reimbursement</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041747  
Lucia V Carmona  
1565 5th St  
Las Cruces NM 88005-1940  
United States

**Ship To:**  
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**Attention:** Michelle Perez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>M. Perez/Consultant</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**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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<tr>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Number:** NT752-NT00006090
Date: 03-12-2024
Revision:

**Supplier:** 0000004611
SEAFOOD SUPPLY COMPANY LP
1500 Griffin St E
Dallas TX 75215
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Miguel Portillo

---

<table>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DDR Memory - DDR 32GB</td>
<td>2666MHz</td>
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<td>217.49</td>
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Schedule Total | 434.98

Total PO Amount | 434.98
**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:** 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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<table>
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**Schedule Total**

1700.00

**Total PO Amount**

1700.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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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: 0000014249  
Corley, David Alan  
6803 Potomac Pkwy  
Arlington TX 76017  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Molly Orr
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>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>Live Band Karaoke</td>
<td>1.00 EA</td>
<td>2500.00</td>
<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
## CHANGE ORDER - REPRINT

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000028250 Lindenmeyr Munroe PO Box 841037 Dallas TX 75284-1037 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rick Rodriguez</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000028250 Lindenmeyr Munroe PO Box 841037 Dallas TX 75284-1037 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rick Rodriguez</td>
<td>UNT System Business Service Center</td>
<td></td>
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
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<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>TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>350.00</td>
<td>700.00</td>
<td>03/12/2024</td>
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Schedule Total 700.00

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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
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<td>3.00</td>
<td>EA</td>
<td>480.00</td>
<td>1440.00</td>
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Schedule Total 1440.00

Total PO Amount 2140.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>GOLD/GERMANIUM PELLETS, Au/Ge 88/12</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>109.00</td>
<td>218.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>WT %, 99.97% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, SOLD PER GRAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>GOLD WIRE, Au, 99.99%</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>101.20</td>
<td>506.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/ GRAM</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
218.00

**Schedule Total**  
506.00

**Total PO Amount**  
724.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000004277 Ben E Keith Company</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>7650 Will Rogers Blvd FORT WORTH TX 76140-6022 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard 
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<th>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 Scale Taylor Kitchen</td>
<td>4.00</td>
<td>EA</td>
<td>52.36</td>
<td>209.44</td>
<td>03/12/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 209.44

Total PO Amount 209.44

Authorized Signature
**Purchase Order**

<p>| Supplier: 0000023725 Regents of the University of Michigan Box 223131 Pittsburgh PA 15251-2131 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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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</tr>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>IRIS Membership and Transfer Agreement</td>
<td></td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
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**Schedule Total** 12500.00

**Total PO Amount** 12500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

**Supplier:** 000006905  
Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Attention: Austin 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>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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5151.00</td>
<td>5151.00</td>
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<tr>
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<td>5151.00</td>
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<tr>
<td>2  - 1</td>
<td>CON (2/2) - Shipping Costs - FOB Destination</td>
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<td>1.00</td>
<td>EA</td>
<td>866.48</td>
<td>866.48</td>
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## Payment Terms

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

## Purchasing Agent

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Tax Exempt?

Tax Exempt: Yes  
Tax Exempt ID: [Redacted]

## Replenishment Option

Replenishment Option: Standard

## Authorization

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Suppliers:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Original Prusa I3 MK3S + 3D printer</td>
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<td>1298.00</td>
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**Schedule Total**  
2596.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
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<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
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<tr>
<td>3</td>
<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
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<tr>
<td>4</td>
<td>LOGO UNT IT'S ABOUT THE FOOD</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
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<tr>
<td>5</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>22.95</td>
<td>114.75</td>
<td>03/12/2024</td>
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<td>6</td>
<td>SHIPPING &amp; HANDLING</td>
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Schedule Total: 99.75

Schedule Total: 99.75

Schedule Total: 89.50

Schedule Total: 89.50

Schedule Total: 114.75

Schedule Total: 17.50
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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</tbody>
</table>

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bethsabe Jeffcoat
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- **No**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Total PO Amount
- **$510.75**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039700  
Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Martyn Schmoll Payment for Graphic Design</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**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

Schmoll, Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

Supplier: 0000039700
Schmoll, Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Martyn Schmoll Payment for Graphic Design</td>
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Schedule Total 350.00

Total PO Amount 350.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
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<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>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>LED Drivers</td>
<td>50.00</td>
<td>EA</td>
<td>23.20</td>
<td>1160.00</td>
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Schedule Total 1160.00

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<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
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<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>03/12/2024</td>
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</table>

Schedule Total 65.00

Total PO Amount 1225.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**September 12, 2024**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Buyer:**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt ID:**  
Replenishment Option: Standard

**Schedule Total:** 5114.40

**Total PO Amount:** 5397.30

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|
| 1 | CON (1/2) - WUXGA  
1920 x 1200 5200 LMNS  
LASER PROJECTOR 4K - White | | 2.00 | EA | 2557.20 | 5114.40 | 03/12/2024 |
| 2 | PROJ PREMIUM 5YR  
SERVICE ADDS PROJ  
SERVICE SAME TERM | | 2.00 | EA | 16.45 | 32.90 | 03/12/2024 |
| 3 | 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 |

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
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<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>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:** 0000003901  
National Instruments Corporation  
11500 N Mopac Expressway  
Austin TX 78759  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PCIE-6612</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1194.30</td>
<td>1194.30</td>
<td>03/12/2024</td>
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**Schedule Total**  
1194.30

**Total PO Amount**  
1194.30

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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</table>

Supplier: 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line- Sch

<table>
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<tr>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
<td>2346.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
2346.00

Total PO Amount  
2346.00

Authorized Signature
## Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
<td></td>
<td>1.00 EA</td>
<td>504.90</td>
<td>504.90</td>
<td>03/12/2024</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00 EA</td>
<td>40.02</td>
<td>40.02</td>
<td>03/12/2024</td>
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**Schedule Total**

504.90

40.02

**Total PO Amount**

544.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3460</td>
<td>1.00</td>
<td>EA</td>
<td>1750.05</td>
<td>1750.05</td>
<td>03/21/2024</td>
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<tr>
<td></td>
<td>Computer</td>
<td></td>
<td></td>
<td></td>
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</table>

Schedule Total  
1750.05

| 2 - 1    | OptiPlex Micro       | 2.00   | EA       | 1009.01 | 2018.02  | 03/21/2024  |
|          | computer             |        |          |        |          |              |           |

Schedule Total  
2018.02

| 3 - 1    | SI# B4VL38 Dell      | 1.00   | EA       | 1408.39 | 1408.39  | 03/21/2024  |
|          | Latitude 5440        |        |          |        |          |              |           |

Schedule Total  
1408.39

Total PO Amount  
5176.46

---

Authorized Signature
Purchase Order

NT752-NT00006113
03-13-2024

Payment Terms
30 days

Buyer
Barraza, Ashley

Supplier: 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marielen 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?
Line-Sch

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Film rental & Public Performance Right for The Iron Claw
1.00 EA 500.00 500.00 03/13/2024

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:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:** This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>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>3,5-Bis (trifluoromethyl) phenylboronic acid, 98%, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
<td>13.00</td>
<td>03/13/2024</td>
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</tbody>
</table>

**Schedule Total**

13.00

| 2 - 1    | 2,4,6-Triisopropylphenylboronic acid, 97%, 25g |        | 1.00     | EA  | 51.00    | 51.00        | 03/13/2024 |

**Schedule Total**

51.00

| 3 - 1    | Shipping, FedEx Standard Overnight |        | 1.00     | EA  | 40.00    | 40.00        | 03/13/2024 |

**Schedule Total**

40.00

**Total PO Amount**

104.00

**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00006115  
**Purchase Order Date:** 03-13-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000026551  
**Aulas de Paz Foundation**  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---  
1 | - | Voices of Organized Crime | | 1.00 | EA | 37500.00 | 37500.00 | 03/13/2024

**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

---

Authorized Signature
Purchase Order

| Supplier | 0000015637 Berger Transfer & Storage Inc |
| 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 |
| Tax Exempt? | No |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Request |  | 1.00 | EA | 65800.00 | 65800.00 | 03/13/2024 |

Schedule Total | 65800.00 |

Total PO Amount | 65800.00 |
**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:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
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<td>118.03</td>
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<td>118.03</td>
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<td>2</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
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<td>2.00</td>
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<td>30.76</td>
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<td>Air, Ultra Zero Grade, Size 300</td>
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<td>1.00</td>
<td>EA</td>
<td>40.78</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### 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: 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

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option:

- **Standard**

### Line-Sch | Item/Description | 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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041711
Paanduv Applications
124 Parwana Nagar
Bareilly 243122
India

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AM PravaH software license (6 month, 1 seat)</td>
<td>50% prepayment</td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
<td>2450.00</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: | 0000014502
| Green Planet Inc
| PO Box 743966
| Dallas TX 75374-3966
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Karla Henson
| Bill To: | UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| UNT System Business Service Center
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States |

| Tax Exempt? | 0
| Line- Sch | 1 - 1
| Item/Description | Green Planet_Inv
| Mfg ID | 50235_$13,272.55 |
| Quantity | 1.00
| UOM | EA
| PO Price | 13272.55
| Extended Amt | 13272.55
| Due Date | 03/13/2024 |

**Schedule Total** | 13272.55 |

**Total PO Amount** | 13272.55 |
**Purchase Order**

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<tr>
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<td>03-13-2024</td>
<td>Revision</td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Supplier**: 0000027480  
World Learning Inc  
PO Box 676  
1 Kipling Road  
Brattleboro VT 05302-0676  
United States

**Ship To**:  
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**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Kathryn Conrad

**Tax Exempt?**

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<th>PO Price</th>
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**Total PO Amount**

1725.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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?  
Yes  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td>3.00 EA</td>
<td>10750.00</td>
<td>32250.00</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>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>7470.00</td>
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<td>CON (4/6) - GPS/GNSS – SwiftNav Duro Package (Single Antenna)</td>
<td>3.00 EA</td>
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<td>13200.00</td>
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<td>CON (5/6) - IMU/AHRS</td>
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**Schedule Total**  
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2625.00  
7470.00  
13200.00  
6465.00  
13200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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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: Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>CON (6/6) = DDP Incoterms 2020 North America</td>
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### Schedule Total  
6465.00

### Total PO Amount  
63960.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Invoice for PO NT00005775</td>
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**Schedule Total** 669.00

**Total PO Amount** 669.00
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: 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:** Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total

99.20

13.60

36.00

40.80

76.00

41.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Ship To: This document is reproduced for reporting purposes only. |

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**Schedule Total**  
10.00

**Total PO Amount**  
317.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
3828 Pecana Trl
Austin TX 78749-3559
United States

**Ship To:**
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**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2134.43

**Total PO Amount**

2134.43

Authorized Signature
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Schedule Total: 3750.00

Total PO Amount: 3750.00
# 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><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Supplier:** 0000041968  
POORNIMA PRINTERS  
#148, GURU GOBIND SINGH IND.  
ESTATE OFF WESTERN EXPRESS HIGHWAY  
GOREGAON EAST  
MUMBAI, 400063, India

**Ship To:**  
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**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
402.53

**Total PO Amount**  
402.53

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003386
Ocean Optics, Inc
3500 Quadrangle Blvd
Orlando FL 32817-8326
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210-2500nm, 1000 hrs (KB).</td>
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<td>CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes</td>
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Schedule Total

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1057.40

140.25

467.50

467.50

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<td>7</td>
<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
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<td>274.55</td>
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<td>CON (4/8) - OceanView spectroscopy software with graphical userinterface; accessible by download only from our secure server</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000042007 Henry Wear
3303 Talon St
Eugene OR 97408-1684
United States

---

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**Attention:** Megan McAdams
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
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<td>MKTG 5150 Course Author</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 000006715</th>
<th>Apple Computer Inc</th>
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<td>Address: PO Box 846095</td>
<td>Dallas TX 75284-6095</td>
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<td>United States</td>
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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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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<tr>
<td>24 inch iMac</td>
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<td>4-Year AppleCare for iMac</td>
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**Total PO Amount:** 1948.00
**Supplier:** Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>On-site Inspection/Air</td>
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<td>3</td>
<td>Consultant/Project Management</td>
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<td>1.00</td>
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<td>130.00</td>
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<td>4</td>
<td>Final Report</td>
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<td>360.00</td>
<td>360.00</td>
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<td>5</td>
<td>Reimbursable / Change orders</td>
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**Total PO Amount**  
1450.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028261
Marek Brothers Systems, LLC
PO Box 301828
Dallas TX 75303-1828
United States

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**Bill To:** UNT System Business Service Center
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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>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
<td>0000028261</td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>03/14/2024</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**
5600.00

**Total PO Amount**
5600.01

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00006148</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| 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: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

#### Tax Exempt?

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1 - 1 Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9511.00</td>
<td>9511.00</td>
<td>03/14/2024</td>
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**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 |
**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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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
<td>0000006227</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>810.00</td>
<td>810.00</td>
<td>03/14/2024</td>
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**Schedule Total**  
810.00

**Total PO Amount**  
810.00
**Purchase Order**

**Supplier:** 0000035740  
KMJ Communications Inc.  
4124 Quebec Ave N  
Suite 204  
New Hope MN 55427  
United States

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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiberor 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power across all Ethernet</td>
<td></td>
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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 | 3570.00 |
| Schedule Total | 768.00 |
| Schedule Total | 0.01 |

**Total PO Amount** 4338.01
## Purchase Order

**Purchase Order**

**NT752-NT00006151**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Denton TX 76205
United States

### Line Item Details

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<td>1000SFP10-H</td>
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**Total PO Amount**

|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
|          |                  |        | **284.80** | | | | | |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042095  
Freedom Construction - a series of tFg  
1204 Scotland Ave  
Azle TX 76020-3836  
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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<table>
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<tr>
<th>Line-Sch</th>
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<td>UNT Hickory Hall AV Cabinet Panels and Cable Reels</td>
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**Schedule Total**  
3902.34

**Total PO Amount**  
3902.35

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
24961.41
**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

**Ship To:**
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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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<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>1 – 1</td>
<td>Human Whole Blood K2EDTA Gender Unspecified</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>CON (1/17) - Microscope Head - U-TR30-2-2; TRINOC, OBSERV.TUBE 100:0,80:20,0:100% POSITIONS</td>
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Schedule Total  
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1999.88  
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Authorized Signature
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<td>CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
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<td>CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
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<td>CON (8/17) - OBJECTIVE LENS - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 20MM</td>
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<td>CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.</td>
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Schedule Total: 251.33

Schedule Total: 96.60

Schedule Total: 160.10

Schedule Total: 253.12

Schedule Total: 347.92

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Supply: 0000033067 EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Rebecca Petrusky
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000033067 EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 347.92

10 - 1 CON (10/17) - OBJECTIVE LENS - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA0.8, WD0.2MM
1.00 EA 533.06 533.06 03/15/2024

Schedule Total 533.06

11 - 1 CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well
1.00 EA 288.96 288.96 03/15/2024

Schedule Total 288.96

12 - 1 CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER
1.00 EA 291.57 291.57 03/15/2024

Schedule Total 291.57

13 - 1 CON (13/17) - Analyzer Slot - CX3-KPA; Gout for CX43
1.00 EA 226.28 226.28 03/15/2024

Schedule Total 226.28

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Supplier: 0000033067
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Denton TX 76205
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 18.49

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Authorized Signature
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<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
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Schedule Total: 64132.88

Attention: Leslie Gatson
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

---

**Suppliers:**  
0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

### Purchase Order Details

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### Supplier Information

**Supplier:** 0000028768 Harrick Scientific Products, Inc.  
141 Tompkins Ave # 2  
Pleasantville NY 10570-3166  
United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Bruce Hale

### Bill To Information

- **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option

- **Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 Low Temperature Reaction Chamber | 1.00 | EA | 13926.96 | 13926.96 | 03/15/2024

**Schedule Total**  
13926.96

**Total PO Amount**  
13926.96

---

**Authorized Signature**
**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:** 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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University of North Texas  
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| Supplier: | 000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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Send Invoices to: invoices@untsystem.edu  
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<td>CO #6 - BONDS</td>
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<td>CO #6 - SERVICES</td>
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</tr>
<tr>
<td>Intelligent Interiors Inc</td>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
<td>Attention: Thanh Nguyen</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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# Purchase Order

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit= $4,302.45 -508012 - 64&quot; Stainless Pass Through Counter, (No Notch) + $1,922.55 - 508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6225.00</td>
<td>6225.00</td>
<td>03/15/2024</td>
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**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, LHORDER 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, RHPASS-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 Date** 03-15-2024  
**Revision** Print  
**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Currency**

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>508014</td>
<td>Stackable Bin (Stainless Steel)</td>
<td>1.00</td>
<td>EA</td>
<td>234.90</td>
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<td>6 - 1</td>
<td>508014</td>
<td>Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
<td>1.00</td>
<td>EA</td>
<td>383.40</td>
<td>383.40</td>
<td>03/15/2024</td>
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<td>7 - 1</td>
<td>508014</td>
<td>Over Shelf, approx. 38 3/8&quot;</td>
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<td>EA</td>
<td>797.85</td>
<td>797.85</td>
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<td>8 - 1</td>
<td>508014</td>
<td>Beverage Panel Caddy - Backboard Cleat</td>
<td>3.00</td>
<td>EA</td>
<td>124.61</td>
<td>373.83</td>
<td>03/15/2024</td>
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<td>508014</td>
<td>Beverage Panel Caddy - Lid Sleeve</td>
<td>12.00</td>
<td>EA</td>
<td>110.28</td>
<td>1323.36</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>508014 - Beverage Panel Caddy - Straw Holder</td>
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<td>3.00</td>
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<td>135.39</td>
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<td>03/15/2024</td>
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**Schedule Total**  
406.17

| 11 - 1   |             |                | 500252 - 3-Sided Aluminum "Pick-Up" Signage(CFPS3000) |        | 1.00     | EA  | 247.46   | 247.46       | 03/15/2024 |

**Schedule Total**  
247.46

| 12 - 1   |             |                | 500248 - Certificate Holder(CFAAMD25)(AMD#17257) |        | 1.00     | EA  | 659.61   | 659.61       | 03/15/2024 |

**Schedule Total**  
659.61

| 13 - 1   |             |                | 500252 - Licensee CARES Frame(CFAAMD35)(AMD#17669) |        | 1.00     | EA  | 661.50   | 661.50       | 03/15/2024 |

**Schedule Total**  
661.50

| 14 - 1   |             |                | Primary Freight |        | 1.00     | EA  | 2500.00  | 2500.00      | 03/15/2024 |

**Schedule Total**  
2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
Denton TX 76205  
United States

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.01

**Total PO Amount**  
16475.37

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000044057  
Jacksonco Supply LLC  
320 Matthew Ave  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

<table>
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<td>JA9003 - AA PRODUCTS</td>
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<td>SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
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**Schedule Total** 6200.00

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<td>JA9981 - PRIME DESIGN</td>
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<td>2520.00</td>
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<td>HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
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**Schedule Total** 7560.00

**Total PO Amount** 13760.00
## 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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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- Yes

### 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>Bonds - Renovate Physics Building 227 REMAINING VALUE OF BONDS FOR PO NT00001109</td>
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<td>1.00 EA</td>
<td>601.15</td>
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<td>03/15/2024</td>
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**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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024407 | Courtney Burggren  
Aubrey TX 76227-6481  
United States |
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<tr>
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<tr>
<td>Attention: Hillary Wells</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>Western Facility Rental Fall 2023</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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**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>1.00</td>
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<td>5603.00</td>
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**Schedule Total**  
5603.00

**Total PO Amount**  
5603.00

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**Authorized Signature**
**Purchase Order**

**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:** 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>Precision 3660 Tower</td>
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<td>Dell UltraSharp 34&quot; curved USB-c Monitor</td>
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<td>Mobile Precision 3480 - Vostro 14 laptop</td>
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**Schedule Total**  
457.58

**Schedule Total**  
1223.60

**Schedule Total**  
614.28

**Schedule Total**  
2057.16

**Total PO Amount**  
4352.62

**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:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 x IM370F</td>
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<td>2 - 1</td>
<td>Images - B/W Images billed at $.0095 each.</td>
<td>1.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
2400.01
## Purchase Order

**Supplier:** 0000041667  
Pinnacle Technology DE, LLC  
2721 Oregon St  
Lawrence KS 66046-4947  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>CON (1/2) - 4-Channel Tethered Mouse System, 5% discount applied</td>
<td>Yes</td>
<td>5% discount applied</td>
<td>1.00</td>
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<td>6773.91</td>
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**Schedule Total** 6773.91

| 2 - 1    | Custom cage with a removable divider and 2 water bottle, 5% discount applied | Yes | 5% discount applied | 1.00 | EA | 801.80 | 801.80 | 03/18/2024 |

**Schedule Total** 801.80

| 3 - 1    | CON (2/2) - Base Video Computer Package for USB Camera, 5% discount applied | Yes | 5% discount applied | 1.00 | EA | 3496.60 | 3496.60 | 03/18/2024 |

**Schedule Total** 3496.60

| 4 - 1    | Custom cage lid (See COA), 5% discount applied | Yes | 5% discount applied | 1.00 | EA | 217.55 | 217.55 | 03/18/2024 |

**Schedule Total** 217.55

**Total PO Amount** 11289.86

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**Authorized Signature**
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<td>Sodium azide 5G</td>
<td>1.00</td>
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<td>2</td>
<td>Glycerol 500ml</td>
<td>1.00</td>
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<td>45.45</td>
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<td>3</td>
<td>Ethylene Glycol 1L</td>
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<td>Phosphate buffer solution 1GAL</td>
<td>1.00</td>
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<td>5</td>
<td>phosphate buffered saline 10PKG</td>
<td>1.00</td>
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<td>6</td>
<td>shipping</td>
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**Schedule Total**: 15.76

**Schedule Total**: 45.45

**Schedule Total**: 69.00

**Schedule Total**: 70.48

**Schedule Total**: 24.50

**Schedule Total**: 20.00

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**Supplier**: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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
# 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:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 245.19

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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 |
<table>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Perfected Touch Massage Therapy and Body Spa</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>234.00</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**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | VASP Software GmbH  
Berggasse 21/14  
Vienna 1090  
Austria | 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 |

#### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Permanent license for VASP software, versions 5.4.4 &amp; 6.4, for 6 users, free updates 3yrs</td>
<td>9000029548</td>
<td>1.00</td>
<td>EA</td>
<td>5443.30</td>
<td>5443.30</td>
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**Schedule Total**  
5443.30

**Total PO Amount**  
5443.30

---

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

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<td>WorldStrides Invoice - Student Services in Japan</td>
<td>1.00</td>
<td>EA</td>
<td>67700.00</td>
<td>67700.00</td>
<td>03/18/2024</td>
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<td>2</td>
<td>WorldStrides Invoice - faculty services in Japan</td>
<td>1.00</td>
<td>EA</td>
<td>7380.00</td>
<td>7380.00</td>
<td>03/18/2024</td>
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<td>Post program invoice for WorldStrides</td>
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**Total PO Amount**: 75956.00

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**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@unteersystem.edu">Morales@unteersystem.edu</a></td>
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**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Connie Verdin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
596.16

**Total PO Amount**  
596.16

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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**

**Date:** 03-18-2024  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box:** 95530  
**Grapevine TX 76099-9734 United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States**

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

#### Ship To:
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#### Attention:
Jim Byford

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

#### Tax Exempt ID:

#### Replenishment Option:
Standard

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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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<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:** 0000039664  
Shabazz,Sakeenah  
659 39th St  
Oakland CA 94609-2374  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
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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<td>7 - 1</td>
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Authorized Signature
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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:** 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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**Authorized Signature**
## Purchase Order

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### Supplier

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<td>FORT WORTH TX 76140-6022</td>
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| 741.73 |

### Total PO Amount

| 741.73 |
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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: 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jill Diott
Bill To: UNT System Business 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
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

AUTHORIZED SIGNATURE

PURCHASE ORDER

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DENTON TX 76205
UNITED STATES

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: HANNAH KRONENBERGER

BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

TAX EXEMPT?

LINE-SCH

TAX EXEMPT ID:

MFG ID

QUANTITY

UOM

REPLENISHMENT OPTION:

STANDARD

PO PRICE

EXTENDED AMT

DUE DATE

SCHEDULE TOTAL

TOTAL PO AMOUNT

1 - 1

CREATIVE CIRCLE ERIN

COGSWELL UBSC FY24

1.00

EA

5000.00

5000.00

03/19/2024

5000.00

5000.00
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<td>2.00</td>
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<td>40080.00</td>
<td>80160.00</td>
<td>03/19/2024</td>
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<td>CON A/B (2/4) - Shipping and handling for small autoclaves</td>
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<td>CON A/B (4/4) - Deinstallation of Existing Getinge 522LS Autoclaves</td>
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<td>CON C (1/6) - AMSCO®600LS Medium Steam Sterilizer, 26.5&quot; x 26.5&quot; x 39&quot; (675 x 675 x 990mm); Kit, Caster Amsco 600; AMSCO 600, Rack &amp; Shelf for 39&quot; Sterilizer; AMSCO 600 Sterilizer Chamber Rail (39IN, 990MM); AMSCO 600 26.5X26.5X39&quot; Cabinet Package Kit, 2Si</td>
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<td>7 - 1</td>
<td>CON C (2/6) - Shipping and Handling for Medium Autoclave</td>
<td></td>
<td></td>
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<tr>
<td>8 - 1</td>
<td>CON C (3/6) - Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave</td>
<td></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

**Bill To:** UNT 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:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>9 - 1</td>
<td>CON C (4/6) - Medium Autoclave Installation, Start Up and Operator Training Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6559.00</td>
<td>6559.00</td>
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**Schedule Total** 6559.00

| 10 - 1   | CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave |       | 1.00     | EA  | 1800.00  | 1800.00      | 03/19/2024 |

**Schedule Total** 1800.00

| 11 - 1   | 1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer |       | 1.00     | EA  | 8152.00  | 8152.00      | 03/19/2024 |

**Schedule Total** 8152.00

| 12 - 1   | CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT, SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW |       | 1.00     | EA  | 3348.00  | 3348.00      | 03/19/2024 |

**Schedule Total** 3348.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
211180.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Irregular W powder, 1kg</td>
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<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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**Schedule Total**  
550.00  
30.00  
Total PO Amount **580.00**

Authorized Signature
# Purchase Order

**University of North Texas**  
NT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2801.50

**Total PO Amount**  
2801.50

Authorized Signature
**Purchase Order**

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<th>Supplier</th>
<th>Graphene Laboratories Inc</th>
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<tr>
<td>Address</td>
<td>760 Koehler Ave Unit 2</td>
</tr>
<tr>
<td></td>
<td>Ronkonkoma NY 11779</td>
</tr>
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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:** Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine powder-5g</td>
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<td>95.00</td>
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<td>03/19/2024</td>
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**Schedule Total** 95.00

**Total PO Amount** 95.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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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<td>NI 300 Nitrogen</td>
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<td>Cylinder processing Fee</td>
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<td>17.01</td>
<td>272.16</td>
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**Total PO Amount**

824.88
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**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:** 0000041133 International Office Consulting PO Box 4190 Davis CA 95617-4190 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Jacobsen-Bridges

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>International Office Consulting</td>
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**Total PO Amount**

| 18500.00 |
### 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>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm²</td>
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516.39

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<td>2</td>
<td>Shipping and Handling</td>
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**Schedule Total**  

92.57

**Total PO Amount**  

608.96

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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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

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**Schedule Total**

5346.00

**Total PO Amount**

5346.00
## Purchase Order

**Supplier:** Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8275.80

**Total PO Amount**  
8275.80

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004595
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<td>CBS - Replace Condensate Receiver</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
44020.21

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Media Strategies Inc dba Jacobs Media</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Dan Balla</th>
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<tr>
<td></td>
<td>Bingham Farms MI 48025</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Yes</td>
<td>1 - 1</td>
<td>Jacobs Media – January &amp; February 2024</td>
<td></td>
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<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000020204 | Supplier: Texas Department of State Health Svcs  
Enviro&Sani Licensing  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States |
|---|---|---|
| Ship To: | This is not a valid Purchase Order.  
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| 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 |

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<tr>
<td>1-1</td>
<td>TDSHS - Penalty Fee</td>
<td>1.00</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

Authorized Signature
## Purchase Order

**Supplier:** Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Provide labor only to record amperage loads at Chemistry for a 30 day period. | | 1.00 | EA | 2245.00 | 2245.00 | 03/19/2024  

**Schedule Total**  
2245.00

2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/19/2024  

**Schedule Total**  
0.01

**Total PO Amount**  
2245.01
**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:** Frank Oliver

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>308 Solutions Group-Chic Fil A-Electrical Installation</td>
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<td>1.00</td>
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<td>525.00</td>
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**Schedule Total**
525.00

**Total PO Amount**
525.00

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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>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
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<td>1.00</td>
<td>EA</td>
<td>1280.00</td>
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**Schedule Total**  
1280.00

**Total PO Amount**  
1280.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000041835  
**Yale University**  
**230 S Frontage Rd**  
**New Haven CT 06519-1124**  
**United States**

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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

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<td>Gesell Training</td>
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**Schedule Total**

11770.00

**Total PO Amount**

11770.00

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**Authorized Signature**
**Purchase Order**

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<td>12511 FM 830 Rd Willis TX 77318-5565 United States</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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<th>Attention: Vickie Napier</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total: 4589.48

Total PO Amount: 4589.48

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tbody>
<tr>
<td>1 - 1</td>
<td>TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025</td>
<td>1.00 EA</td>
<td>3483.00</td>
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<td>2 - 1</td>
<td>TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
<td>1.00 EA</td>
<td>902.00</td>
<td>902.00</td>
<td>03/19/2024</td>
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<td>3 - 1</td>
<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
<td>1.00 EA</td>
<td>7152.00</td>
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Schedule Total: 3483.00

Schedule Total: 902.00

Schedule Total: 7152.00
Purchase Order

DENTON, TX 76205

Suppliers: 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

Tax Exempt?
Tax Exempt ID:
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 11537.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

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**Attention:** Consuelo Fuentes

**Bill To:** UNT System Business Service Center  
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>NSSE ADMIN &amp; ANALYSIS FEES</td>
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<td>EA</td>
<td>8570.00</td>
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<td>NSSE REGISTRATION FEE</td>
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**Total PO Amount:** 8870.00

**Authorized Signature**
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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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Total PO Amount 576.25

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To:
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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992
# Purchase Order

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<tr>
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<td></td>
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Total PO Amount 998.32
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<td>Roy Redman Organ</td>
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Schedule Total 23000.00

Total PO Amount 23000.00
**Purchase Order**

| Supplier: 0000042052 Aquatic BioSystems Inc
| Address: 1300 Blue Spruce Dr Ste C
| City: Fort Collins
| State: CO
| Zip: 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
**Address:** 1112 Dallas Dr., Ste. 4200
**City:** Denton TX 76205
**State:** United States

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<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
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**Schedule Total**

| Total PO Amount | 80.00 |

Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States |
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</tbody>
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| **Attention:** Crystal Garrett  
CG24452 |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> | <strong>Replenishment Option:</strong> Standard |</p>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** 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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<th>Line-Sch</th>
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**Schedule Total**  
17.55

**Total PO Amount**  
17.55

Authorized Signature
**Purchase Order**

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<th>Quartzy Inc</th>
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<td>Address: 28321 Industrial Blvd</td>
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<tr>
<td>Hayward CA 94545</td>
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<tr>
<td>United States</td>
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| Tenant: Rebecca A Laduke |
| Email: Rebecca.Laduke@untsystem.edu |

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<tr>
<th>Attention: BDI/Chapman Lab</th>
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<tr>
<td>Denton TX 76205</td>
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<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10x, liquid, plant cell culture tested</td>
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<td>6.00 EA</td>
<td>38.79</td>
<td>232.74</td>
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| Schedule Total | 232.74 |

| Murashige and Skoog Basal Salt Macronutrient Solution, 10x, liquid, plant cell culture tested |
| 6.00 EA | 42.90 | 257.40 | 03/20/2024 |

| Schedule Total | 257.40 |

| D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5% |
| 1.00 EA | 170.77 | 170.77 | 03/20/2024 |

| Schedule Total | 170.77 |

| Total PO Amount | 660.91 |

---

**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:** 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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**Total PO Amount**  
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Authorized Signature
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<td>2,5-Dimethyl-1,4-phenylenediamine, 5g</td>
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Supplier: Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Laduke, Rebecca A  
940-369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>7 - 1</td>
<td>(Dicyclohexylphosphino)-2',4',6'-tri-i-propyl-1,1'-biphenyl, 5g</td>
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Schedule Total 23.20

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Schedule Total 10.00

Total PO Amount 182.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
50660.00

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**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**University of North Texas**  
**Unt System Business Service Center**  
Denton TX 76205  
United States

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**Duplicate**  
**Purchase Order**

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<td>Revision</td>
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<td>GROUND</td>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: | 0000040150 Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States |

| Ship To: | Attention: Leslie 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: 2950.00

Total PO Amount: 2950.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041197
Blue Flower Arts, LLC
PO Box 461
Northampton MA 01061-0461
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Details
- **Purchase Order:** NT752-NT00006271
- **Date:** 03-20-2024
- **Revision:**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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- **Ship To:**
- **Bill To:**
- **Tax Exempt:**
- **Tax Exempt ID:**

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**Total PO Amount** 21599.94
## 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:** 0000059908  
Rise Against Hunger Inc  
3733 National Dr Ste 200  
Raleigh NC 27612  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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

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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | Optiplex 7010 SFF i7,  
16,512     |        | 1.00     | EA  | 1328.26  | 1328.26      | 03/29/2024 |

**Schedule Total**  
1328.26

**Total PO Amount**  
1328.26
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000040772 Elizabeth D Cooke  
29 Whitmore Way  
Ellsworth ME 04605-3430  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order Date Revision:** NT752-NT00006277 03-20-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000039805  
Benitez, Francisco Javier  
5242 E Liberty Ave Apt 109  
Fresno CA 93727-5355  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Francisco Benitez</td>
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**Total PO Amount:** 1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039604  
Syracuse-Onondaga Food Systems Alliance  
PO Box 726  
Syracuse NY 13214-0726  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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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. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 244.66

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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-NT00006302  
Date  
03-21-2024  
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:** 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:** 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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**Total PO Amount:** 51833.91
## Purchase Order

**Purchase Order Number:** NT752-NT00006303  
**Date:** 03-21-2024  
**Revision:**

| 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  
**Address:**  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Supplier:

0000042225  
Hybrid Manufacturing Technologies  
310 Industrial Blvd Ste 103  
McKinney TX 75069-7392  
United States

---

### Ship To:

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### Attention:

UNT Discovery Park

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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</table>
**Authorized Signature**

**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:** 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

<table>
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<th>Bill To:</th>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

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<th><strong>Dispatch Via Print</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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<tr>
<td>1</td>
<td>Amazon gift cards</td>
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<td>40.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>4</td>
</tr>
<tr>
<td>5</td>
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<tr>
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</tbody>
</table>
**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:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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**Total PO Amount**  

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<tr>
<td>23359.92</td>
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</table>

**Authorized Signature**
**Purchase Order**

**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

<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>Music materials score and parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>03/21/2024</td>
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**Schedule Total**

280.00

**Total PO Amount**

280.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Human ANG-1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>780.30</td>
<td>1560.60</td>
<td>03/21/2024</td>
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<td>2 - 1</td>
<td>Human ANG-2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>780.30</td>
<td>1560.60</td>
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<td>3 - 1</td>
<td>Human PDGF-BB</td>
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<td>2.00</td>
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<td>716.55</td>
<td>1433.10</td>
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<td>4 - 1</td>
<td>Human VEGF 165</td>
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<td>5 - 1</td>
<td>Freight 1.00</td>
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<td>30.00</td>
<td>30.00</td>
<td>03/21/2024</td>
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</table>

**Total PO Amount:** 6017.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scriber for Hardened Steel and Stainless Steel Straight Fixed Tip, Includes Pocket Clip</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.69</td>
<td>15.38</td>
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**Schedule Total**
15.38

**Total PO Amount**
15.38

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>Payment Terms Freight Terms Ship Via</td>
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<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
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</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006260 | Graphene Laboratories Inc  
| 760 Koehler Ave Unit 2  
| Ronkonkoma NY 11779  
| United States |

| 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@uncia.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HC-NG-10G</td>
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<td>95.00</td>
<td>95.00</td>
<td>03/21/2024</td>
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<tr>
<td></td>
<td>High Crystalline Natural Graphite: 10 grams (HC: 250490000000)</td>
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**Schedule Total**  
95.00

| 2 - 1    | Domestic Wire Fee |                |            | 1.00      | EA |                      | 15.00    | 15.00       | 03/21/2024 |

**Schedule Total**  
15.00

| 3 - 1    | Shipping         |                |            | 1.00      | EA |                      | 15.00    | 15.00       | 03/21/2024 |

**Schedule Total**  
15.00

**Total PO Amount**  
125.00
**Purchase Order**

**University of North Texas**  
UNG System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Supplier: 000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Crystal Garrett CG24462</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Teleocidin A1, 1mg</td>
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<td>2 - 1</td>
<td>Freight</td>
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**Total PO Amount**  
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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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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<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:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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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>
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<td>1 - 1</td>
<td>ST TO ST DPLXS/MODE 1MTR</td>
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<td>8.00</td>
<td>EA</td>
<td>15.80</td>
<td>126.40</td>
<td>03/21/2024</td>
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**Schedule Total**  
126.40

**Total PO Amount**  
126.40

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042241
Precision Delta Corporation
205 W Floyce St
Ruleville MS 38771-3402
United States

---

**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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>USA9MM-DS</td>
<td></td>
<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>
<td></td>
<td>Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
<td>14.00</td>
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<td></td>
<td></td>
<td>9397.78</td>
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Authorized Signature
Purchase Order

| Supplier | 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 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Department of State and Health Services-Food Handler's License Renewal-Check Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 600.00 |

Total PO Amount | 600.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 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:** |
| 1 - 1 | REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350 |

<table>
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**Schedule Total** 678.00

| Line-  |
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| 2 - 1 | Shipping |

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**Schedule Total** 35.00

**Total PO Amount** 713.00

**Authorized Signature**
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Brown Planaria, Living -- deliver on 5/17/24</td>
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<td>EA</td>
<td>9.84</td>
<td>39.36</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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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---

**Authorized Signature**
Purchase Order

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Schedule Total: 26.85
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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United States

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Purchase Order

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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 Information
- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Ship To Information
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Attention Information
- **Attention:** Brittany King

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details

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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000027964  
MBraun USA  
14 Marin Way  
Stratham NH 03885  
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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Authorized Signature
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**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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United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | 1 - 1    | Rv12 Major Rebuild  
(parts, labor, and oil) |               |       | 1.00 | EA   | 1022.62  | 1022.62  | 03/22/2024 |
|             | 2 - 1    | E2M28 Major rebuild  
(parts, labor & oil) |               |       | 1.00 | EA   | 1578.46  | 1578.46  | 03/22/2024 |
|             | 3 - 1    | E2M30 Major Rebuild  
(parts, labor and oil) |               |       | 3.00 | EA   | 1578.46  | 4735.38  | 03/22/2024 |
|             | 4 - 1    | Waste Disposal 2% |               |       | 1.00 | EA   | 146.72   | 146.72   | 03/22/2024 |

**Schedule Total**  
$1022.62$  
$1578.46$  
$4735.38$  
$146.72$

**Total PO Amount**  
$7483.18$
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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>NAPAC2024</td>
<td>INV31936</td>
<td>1.00</td>
<td>EA</td>
<td>12426.40</td>
<td>12426.40</td>
<td>03/22/2024</td>
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<tr>
<td></td>
<td>Deposit</td>
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<td>INV31936</td>
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<td>EA</td>
<td>12426.40</td>
<td>12426.40</td>
<td>03/22/2024</td>
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**Schedule Total**: 12426.40

**Total PO Amount**: 24852.80
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5”), 4K, HDMI, DP, VGA, Spkr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3029.99</td>
<td>3029.99</td>
<td>03/22/2024</td>
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**Schedule Total**  
3029.99

**Total PO Amount**  
3029.99

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Eikon Consulting Group</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1405 W Chapman Dr</td>
</tr>
<tr>
<td></td>
<td>Sanger TX 76266-9076</td>
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<td>United States</td>
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<tr>
<td>Attention</td>
<td>Randy Salsman</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>
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**Excise Registration Code:** 2024-1139

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<tr>
<td>1</td>
<td></td>
<td>Maintain Woodhill</td>
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<td>1.00</td>
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<td>64593.25</td>
<td>64593.25</td>
<td>03/22/2024</td>
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<tr>
<td></td>
<td></td>
<td>Concrete Phase I - IDIQ Service Order</td>
<td></td>
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**Schedule Total**

64593.25

| 2        |             | Reimbursable Expenses  |        | 1.00     | EA  | 1000.00| 1000.00     | 03/22/2024     |
|          |             |                        |        |          |     |         |              |                |

**Schedule Total**

1000.00

| 3        |             | Pending Change Orders  |        | 1.00     | EA  | 0.01   | 0.01        | 03/22/2024     |
|          |             |                        |        |          |     |         |              |                |

**Schedule Total**

0.01

**Total PO Amount**

65593.26
## 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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Controls (6 x 2.3ml)</td>
<td></td>
<td></td>
<td>2.00</td>
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<tr>
<td>2</td>
<td>Freight</td>
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<td>1.00</td>
<td>EA</td>
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### Schedule Total

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**Total PO Amount**  
489.16

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001531  
Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</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

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td></td>
<td>SRB Greenhouse - RTU Replacement</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>62786.03</td>
<td>62786.03</td>
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<td></td>
<td>Bond</td>
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<td>2 - 1</td>
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<td>1.00</td>
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<td>612.00</td>
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<td>Change Order</td>
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<td>3 - 1</td>
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<td>1.00</td>
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<td>0.01</td>
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<td>03/28/2024</td>
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Schedule Total

Total PO Amount 63398.04
**Purchase Order**

**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

**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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<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>Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved</td>
<td>3.00 EA</td>
<td>115.26</td>
<td>345.78</td>
<td>03/22/2024</td>
<td></td>
<td></td>
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<td></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
**Purchase Order**

**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>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Denton Edition of Monopoly Game</td>
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<td>1.00</td>
<td>EA</td>
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<td>7000.00</td>
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<td>03/22/2024</td>
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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

**Authorized Signature**

**Purchase Order**  
NT752-NT00006347  
03-22-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
30 days  
Dest, prepay & add

**Ship Via**  
GROUN

**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:** 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>
<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>V-Prompt typesetting and design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1456.00</td>
<td>1456.00</td>
<td>03/22/2024</td>
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**Schedule Total**  
1456.00

**Total PO Amount**  
1456.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041481  
Amy Leonard  
1423 28th St NW  
Washington DC 20007-3146  
United States

**Ship To:** 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>
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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>Women's History Month Speaker</td>
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<td>EA</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>1090.00</td>
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<td>03/25/2024</td>
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**Total PO Amount**  
1090.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>invoice</td>
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**Schedule Total**  
1310.00

**Total PO Amount**  
1310.00

Authorized Signature
## Purchase Order

### DUPLICATE

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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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<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>

### 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

---

### 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

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Si, 320-1100 nm, 11 MHz BW, 75.4 mm2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>370.01</td>
<td>740.02</td>
<td>03/25/2024</td>
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**Schedule Total**

| 2 - 1       | POWER CORD       |        | 2.00     | EA  | 0.00     | 0.00         | 03/25/2024 |

**Schedule Total**

| 3 - 1       | Shipping & Handling |        | 1.00     | EA  | 19.10    | 19.10        | 03/25/2024 |

**Schedule Total**

**Total PO Amount**

759.12

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ 08852  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
33.00

**Total PO Amount**  
107.00

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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>DUPLICATE</th>
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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:** 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 ID:**

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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

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1 | Pending Increases if Necessary | 1.00 | EA | 0.01 | 0.01 | 03/25/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
22950.01

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019465
Timsco 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

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Authorized Signature
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

<table>
<thead>
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Total PO Amount 967.69

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Tricam Video Production, Co.  
3225 Meredith Ln  
Grapevine TX 76051-6509  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

| Attention | Steven Cobb |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500  
Ashley.Barraza@untsystem.edu |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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Schedule Total: 140000.00

Total PO Amount: 140000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042096
Lisa Canning LLC
5120 Belmont Rd Ste C
Downers Grove IL 60515-4333
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Buffet A Festival Greenline Silver Clarinet</td>
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**Schedule Total**
6696.00

**Total PO Amount**
6696.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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**Total PO Amount**  
10535.00
**Purchase Order**

**Supplier:** 0000038701
Drone Dojo
1212 W Roanoke St
Broken Arrow OK 74011-2034
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>
### Purchase Order

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
250.00

**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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**Attention:** Scott Harris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

16260.01
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
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**Attention:** Brynn Fex  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1289.83
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**McMaster Carr Supply Company**
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | | High Pressure Argon Hose | | 1.00 | EA | 371.67 | 371.67 | 03/26/2024

**Schedule Total** | 371.67

2 | | Aluminum TIG rod | | 1.00 | EA | 21.01 | 21.01 | 03/26/2024

**Schedule Total** | 21.01

3 | | Flap discs for angle grinder | | 5.00 | EA | 5.16 | 25.80 | 03/26/2024

**Schedule Total** | 25.80

4 | | Grinding wheels | | 8.00 | EA | 75.24 | 601.92 | 03/26/2024

**Schedule Total** | 601.92

5 | | L14-30 receptacle | | 1.00 | EA | 97.64 | 97.64 | 03/26/2024

**Schedule Total** | 97.64

6 | | L14-30 plugs | | 4.00 | EA | 71.51 | 286.04 | 03/26/2024

**Schedule Total** | 286.04

7 | | Welding helmets | | 2.00 | EA | 183.18 | 366.36 | 03/26/2024

**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

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University of North Texas  
UNT System Business Service Center  
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:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

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**Attention:** UNT Discovery  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
7594.77

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**SUPPLIER:** THE HANOVER RESEARCH COUNCIL LLC  
4401 Wilson Blvd Fl 4  
Arlington VA 22203-4194  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 59500.00

**Total PO Amount** 59500.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 55242.50

**Total PO Amount** 55242.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1336.08

**Total PO Amount**  
1336.08

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:** Jessica Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
423.38

**Total PO Amount**  
423.38

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1455.00

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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. 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>3 - 1</td>
<td>3582T1 Multidiameter Compression Toolfor 1/16&quot;, 3/32&quot;, 1/8&quot;, 5/32&quot; Wire Rope Diameter Sleeve</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>273.13</td>
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<td>03/26/2024</td>
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**Total PO Amount** 532.74
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
**SEAFOOD SUPPLY COMPANY LP**  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Miguel Portillo

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Service Request:  
Seafood Supply  
Company: Guest Chef |        | 1.00     | EA  | 400.00   | 400.00       | 03/26/2024 |

**Schedule Total**  

400.00

**Total PO Amount**  

400.00

---

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:**  
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

<table>
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<td>1 - 1</td>
<td>Genie Scissor Lift</td>
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**Schedule Total**: 17995.00

**Total PO Amount**: 17995.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wireless Portable Microphone Transmitter - ComTek M216-P7 Trans w/BNC</td>
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<td>Audio Receiver - Zaxcom VRX1 IFB RX Analog</td>
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<td>Remote Audio Sony Headset Goose</td>
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<td>Betso Bowie Wideband Antenna</td>
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<td>5 - 1</td>
<td>RF Amplifier - Multi SMADB 470-618, 941</td>
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<td>6 - 1</td>
<td>24&quot; SMA-RA to SMA-RA 50 ohm Cab</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:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
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<td>PROALM Sound chief CVS Professional Sound Cart</td>
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<td>9 - 1</td>
<td>Well making Dual Battery base</td>
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<td>Manfrotto 154 Triple Microphone Holder Bar (BLACK)</td>
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**Schedule Total**  
396.00

**Schedule Total**  
45.00

**Schedule Total**  
679.00

**Schedule Total**  
35.00

**Schedule Total**  
190.00

**Schedule Total**  
679.00

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**Authorized Signature**
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**Total PO Amount**

8896.00
## 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
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>RETRO STYLE NCAA NATL CHAMP 1949, 1950, 1951, 1952 DI Men's Golf</td>
<td>4.00 EA 895.40</td>
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<td>RETRO STYLE MINI TROPHY-SILVER 1954, 1955, 1956 DI Men's Golf</td>
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**Total PO Amount** 3823.49
# 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.  

<table>
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<th>Line-Sch</th>
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<td>BRILL, CONTRACT #210305 TIPS</td>
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<td>SPEC FURNITURE, CONTRACT #210305 TIPS</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  

**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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
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<tbody>
<tr>
<td>0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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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:**
[0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States]

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<th>PO Price</th>
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**Schedule Total**
0.01

**Total PO Amount**
68156.70

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000026991 | Ship To:  
|-----------------------|---------|
| Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
|  
| **Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Purchase Order**  
NT752-NT00006422  
**Date:** 03-27-2024  
**Revision:**  
| **Dispatch Via Print**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  

| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
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| **Tax Exempt Option:** Standard  
**Replenishment Option:** Standard  
**Schedule Total:**  
60.00  
10.00  
**Total PO Amount:** 70.00 |

Authorized Signature
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<td>WorldStrides - Student services in Germany (RCOB GIO)</td>
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<td>WorldStrides Invoice - faculty services in Germany (RCOB GIO) SU24</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030532
Global Music Rights LLC
1100 Glendon Ave Ste 2000
Los Angeles CA 90024
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>
<th>Line-Sch</th>
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**Schedule Total**
10700.00

**Total PO Amount**
10700.00

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**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:** Leslie 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- 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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
<td>6988.30</td>
<td>03/27/2024</td>
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<td>Installation Labor</td>
<td>4220.70</td>
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<td>Test</td>
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<td>Change Order</td>
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<td>0.01</td>
<td>03/27/2024</td>
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</table>

**Total PO Amount:** 12601.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1067

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Assess All Campus Roofs - General Construction Agreement</td>
<td>224231.11</td>
<td>1.00</td>
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<td>Payment &amp; Performance Bond</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>03/27/2024</td>
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<td>225688.62</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>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00006429</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>1.00</td>
<td>EA</td>
<td>2221.92</td>
<td>2221.92</td>
<td>03/27/2024</td>
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</table>

Schedule Total  2221.92

| 2 - 1 | Freight | 1.00 | EA | 22.00 | 22.00 | 03/27/2024 |

Schedule Total  22.00

Total PO Amount  2243.92

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000042201  
- **DFW DRAPE AND LIGHTING**  
- **1525 Eleanor Dr**  
- **Haslet TX 76052-1519**  
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Vickie Napier

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | DFW Drape - UNT Camerata Deposit | | 1.00 | EA | 2780.00 | 2780.00 | 03/28/2024

#### Schedule Total
- **2780.00**

2 | DFW Drape - UNT Camerata | | 1.00 | EA | 2780.00 | 2780.00 | 03/28/2024

#### Schedule Total
- **2780.00**

Total PO Amount: **5560.00**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
- **Josten's Inc**  
  21336 NETWORK PLACE  
  CHICAGO IL 60673 1213  
  United States

**Ship To:**  
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**Attention:** Daniel Suda  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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<td>6500.00</td>
<td>EA</td>
<td>5.63</td>
<td>36595.00</td>
<td>03/28/2024</td>
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**Schedule Total**  
36595.00

**Total PO Amount**  
36595.00

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Authorized Signature
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<th>Item/Description</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AnZ inv#2304 (Oct-Dec 2023)</td>
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<td>1.00</td>
<td>EA</td>
<td>1081.01</td>
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<td>03/28/2024</td>
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Schedule Total 1081.01

Total PO Amount 1081.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

| 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

### Line-Sch

<table>
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<td>SESAC 2024</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00

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**Authorized Signature**
### University of North Texas
#### UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
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<tr>
<td><strong>Attention:</strong> Crystal Garrett CG24469</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td><strong>1</strong></td>
<td>Linoleic Acid Oxylipins MaxSpec LC-MS Mixture</td>
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<td>ALA and GLA Oxylipin MaxSpec LC-MS Mixture</td>
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<td>1.00</td>
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<td><strong>3</strong></td>
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<td>9(S)-HODE-d4 (50ug)</td>
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<td>1.00</td>
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<td>278.00</td>
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<td><strong>4</strong></td>
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<td>Fenpropimorph (50 mg)</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038880  
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
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<td>Joseph Parenteau cover art design payment</td>
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<td>1.00</td>
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<td>600.00</td>
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</table>

**Total PO Amount**

| 600.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040955
Stephen A. Bourque
1712 Linkside Dr
Columbia MO 65201-1704
United States

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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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<td>Stephen Bourque</td>
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<td>1.00</td>
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<td>125.00</td>
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<td>03/28/2024</td>
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</table>

**Schedule Total**

125.00

**Total PO Amount**

125.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: Western History Association | 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 |
|--------------------------------------|-------------------------------------------------|-----------------------------|------------------------------------------|---------------------------------------------|--------------------------|---------------------------------|
| 0000016431 Western History Association Univ of Kansas 1445 Jayhawk Blvd 3650 Wescoe Hall Lawrence KS 66045-0001 United States | 1 - 1 Western History Association advertising payment | 1.00 EA | 750.00 | 750.00 | 03/28/2024 | 750.00 | 750.00 |

Schedule Total 750.00

Total PO Amount 750.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000039819
Hollis, Thedford
124 Northgate Dr
Starkville MS 39759-9742
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

---

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Honorarium</td>
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**Schedule Total**
1500.00

|             | 2 - 1    | Flight expense    |        | 1.00     | EA  | 747.20   | 747.20       | 03/28/2024 |

**Schedule Total**
747.20

|             | 3 - 1    | Dinner            |        | 1.00     | EA  | 25.63    | 25.63        | 03/28/2024 |

**Schedule Total**
25.63

**Total PO Amount**
2272.83

---

**Authorized Signature**
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## Purchase Order

**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Indenter Tip Pack</td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>03/28/2024</td>
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</tbody>
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**Schedule Total**  
1300.00

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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>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/28/2024</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
1350.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Revision</th>
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<td>03-28-2024</td>
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**Payment Terms**

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<th>Dest, prepay &amp; add</th>
<th>Ship Via</th>
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<td>Ground</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030220 Tangram PO Box 512206 Los Angeles CA 90051-0206 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joleigh Cyr

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ology; Desk- Rectangle, Extended height</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1491.95</td>
<td>4475.85</td>
<td>03/28/2024</td>
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**Schedule Total**

| 4475.85 |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</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>430.00</td>
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<td>03/28/2024</td>
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</table>

**Schedule Total**

| 430.00 |

**Total PO Amount**

| 4905.85 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033369  
Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<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>Plumvoice Q1 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
## Purchase Order

**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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<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>SIMULIA Academic Research Interactive Seats (6-20)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.08</td>
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<td></td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>189.08</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>SIMULIA Academic Research Execute Tokens (6-100)</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>100.46</td>
<td>1607.36</td>
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</table>
## 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

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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

---

<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>
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<th>Schedule Total</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Title Fee of $25</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>03/28/2024</td>
<td>25.00</td>
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<tr>
<td>2 - 1</td>
<td>Varied Payment Estimate</td>
<td>1.00</td>
<td>EA</td>
<td>975.00</td>
<td>975.00</td>
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<td>975.00</td>
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**Total PO Amount**  
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**Authorized Signature**
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Prolific Data Purchase - Fizza Kanwal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/29/2024</td>
<td>1000.00</td>
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</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>BAF AbSciex 6600+ &amp; 6500+ maintenance contact renewal</td>
<td>4</td>
<td>1.00</td>
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<td>45081.54</td>
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<td>03/29/2024</td>
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**Schedule Total**  
45081.54

**Total PO Amount**  
45081.54
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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>Salsa with Jo</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>03/29/2024</td>
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</table>

**Schedule Total**: 150.00

**Total PO Amount**: 150.00

**Supplier**: 0000040058
Rojas,Johan
2060 Stockbridge Rd Apt 8108
Denton TX 76208-6159
United States

**Supplier**: Owain Spencer
940/369-5500
Owain.Spencer@untsystem.edu

**Attention**: Jennifer Cripps

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**DUPPLICATE**

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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**  0000006673  
**Newport Corporation**  
**1791 Deere Avenue**  
**Irvine CA 92606**  
**United States**

**Ship To:**  This is not a valid Purchase Order. 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?**

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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>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.40</td>
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**Schedule Total**  
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<td>PS-MUG</td>
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<td>1.00</td>
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<td>03/29/2024</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
382.40

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**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 |
<table>
<thead>
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<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>
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</table>
| **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 |

**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>WorldStrides Invoice - Student services in Spain (RCOB GIO) SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30675.00</td>
<td>30675.00</td>
<td>03/29/2024</td>
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<td>WorldStrides Invoice - Faculty services in Spain (RCOB GIO) SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2270.00</td>
<td>2270.00</td>
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<td>3 - 1</td>
<td>WorldStrides Invoice - Single supplement</td>
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</table>

**Total PO Amount** 33545.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000029503 Weatherproofing Services |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Clean and reseal 33 skylights</td>
<td>1.00 EA</td>
<td>16856.00</td>
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<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
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**Schedule Total**

| 16856.00 |

**Total PO Amount**

| 16856.01 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042085
Nature Trait LLC
PO Box 4122
Des Plaines IL 60016-0011
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><strong>Tax Exempt?</strong></th>
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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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000033996
BrandConnex, L.L.C.
129 W 29th St Fl 11
New York NY 10001-5105
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

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Award Badges Brand Connex 1.00 EA 19520.00 19520.00 03/29/2024

Schedule Total 19520.00

Total PO Amount 19520.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**

**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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**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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**Dispatch Via Print**

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Barraza, Ashley</td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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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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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Peak Mechanical LLC</td>
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| Replenishment Option: Standard |

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| Total PO Amount | 2256.75 |

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** 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**  
615.00

**Total PO Amount**  
615.00

Authorized Signature
**Purchase Order**

**Vendor:**
- **Supplier:** 0000004277
  - **Name:** Ben E Keith Company
  - **Address:** 7650 Will Rogers Blvd
  - **City:** FORT WORTH
  - **State:** TX
  - **Zip:** 76140-6022
  - **Country:** United States

**Customer:**
- **Attention:** Bethsabe Jeffcoat
  - **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

**Order Details:**
- **Purchase Order Number:** NT752-NT00006471
- **Order Date:** 03-29-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**
- **Buyer:** Morales, Gabriel
  - **Phone/Email:** 940/369-5500
  - **Email:** Morales@untsystem.edu

**Order Items:**
- **Line-Sch**
- **Description:** Coat Chef Black LG
  - **Mfg ID:** Short S
  - **Quantity:** 5.00
  - **UOM:** EA
  - **PO Price:** 25.31
  - **Extended Amt:** 126.55
  - **Due Date:** 03/29/2024

**Total:**
- **Schedule Total:** 126.55
- **Total PO Amount:** 126.55

---

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIP TO:**
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**ATTENTION:** 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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**Authorized Signature**
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  
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:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
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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**Schedule Total**  
1170.00

**Total PO Amount**  
1170.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
178.00

**Schedule Total**  
1199.99

**Total PO Amount**  
1377.99

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**Authorized Signature**
### Purchase Order

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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Total PO Amount: 8286.00
## 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: 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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**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00006478 03-29-2024

**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:** 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**

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:** 0000042385  
Julius Williams  
76 Elm St Apt 209  
Boston MA 02130-2942  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
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| Supplier | Roadrunner Charters, Inc. | 8972 Trinity Blvd | Hurst TX 76053-7609 | 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: Jill Diott | Bill To: | UNT System Business Service Center |

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| Schedule Total | 1470.00 |

<p>| Total PO Amount | 1470.00 |</p>
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<td>CON (6/37) - 48-Position Automatic Sample Changer</td>
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<td>CON (9/37) - Standard Sample Holder without Masks</td>
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<td>CON (12/37) - Powder Trap Attachment</td>
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<td>CON (13/37) - Primary Beam Filters Mechanism</td>
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<td>CON (14/37) - 6 Position Diaphragm Exchanger</td>
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**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

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Suppliers:**  
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

**Tax Exempt?**

**Tax Exempt ID:**

**Currency:**

**Supplier:**  
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

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Purchase Order Date Revision:**  
NT752-NT00006482 03-29-2024

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

### Ship To:  
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### Attention:  
UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
**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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**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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<td>CON (35/37) – Additional License (dongle Key), Primus IV</td>
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**Schedule Total**  
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**Authorized Signature**
大学及北德克萨斯
UNT系统商务服务中心
达拉斯 TX 76205
美国

订单号: NT752-NT00006482
订单日期: 03-29-2024

支付条款: 30天
运费条款: 目的地预付, 加运费

买家: Snyder, Owain Spencer
电话/电子邮件: 940/369-5500
Owain.Snyder@untsystem.edu

供应商: 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
美国

注: 这不是有效的订单。该文件仅用于报告目的。

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订单总计: 0.00

授权签名
Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
322050.00

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**Authorized Signature**
**Purchase Order**

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5256.00

**Total PO Amount** 5256.00
- **Supplier**: Peak Mechanical LLC
  - **Address**: 153 Hillcrest Ln, Decatur TX 76234-2336, United States

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**Total PO Amount**: 386.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000029223  
Taylor and Boody  
Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
United States |
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<td>Attention:</td>
<td>Vickie Napier</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000029223  
Taylor and Boody  
Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
United 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**  
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:
0000012592
Trujillo-Jenks, Laura
Angelica
PO Box 816
Anna TX 75409-0816
United States

### Ship To:
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### Attention:
Madelyne Lehnert
Bill To:
UNT System Business 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

900.00

### Total PO Amount

900.00

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Authorized Signature
**Purchase Order**

**School:** University of North Texas  
**Department:** UNT System Business Service Center  
**Address:** Denton TX 76205 United States

---

**Supplier:** 0000003623  
**Name:** Clifford Power Systems Inc  
**Address:** Dept 1754 Tulsa OK 74182 United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Address:** 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:** 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

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Chance Newkirk</td>
<td>UNT System Business Service Center</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

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**Total PO Amount**

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Purchase Order

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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: Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Mfg ID

1 Suspension, 0.04 Micron, Non-Stick/Rinsable, 128 oz. (3.8 L)
2 Colloidal Silica Suspension, 0.05 Micron, Water-free, 32 oz. (950 mL)
3 Dell-Cut Low Speed Cutting Fluid, 32 oz. (950 mL)
4 Imperial Adhesive Back Disc, 8" (Pk/10)
5 Silicon Carbide Paper, 320 (P400) Grit, 8" Adhesive Back Tabbed Disc (Pk/100)

Schedule Total
114.95
127.30
26.60
213.75
256.50

Authorized Signature
**Unauthorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

### Tax Exempt?

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<td>11 - 1</td>
<td>Silicon Carbide Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>13 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>14 - 1</td>
<td>Silicon Carbide Paper, 1200 (P4000) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>15 - 1</td>
<td>Silicon Carbide Paper, 120 (P120) Grit, 8&quot; Adhesive</td>
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<td>EA</td>
<td>133.95</td>
<td>267.90</td>
<td>03/29/2024</td>
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Authorized Signature
**Supplier:** 000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Back Disc (Pk/100)</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 267.90

**Total PO Amount:** 3436.15
Purchase Order

| Supplier: 0000033191 UNIVERSITY OF ALABAMA IN HUNTSVILLE 301 Sparkman Drive Huntsville AL 35899-0001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |

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<td>1 - 1</td>
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<td>4194.92</td>
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| 2 - 1    | Univ. of Alabama In Huntsville | | 1.00 | EA | 59299.00 | 59299.00 | 04/01/2024 |
|          |                              |        |          |     |          |              |          |
| Schedule Total | 59299.00 |

<p>| Total PO Amount | 63493.92 |</p>
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<tr>
<td>1 - 1</td>
<td>Books</td>
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**Schedule Total** | **5599.11**

**Total PO Amount** | **5599.11**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<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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**Supplier:** 0000042272  
William-Gerardus F. Baartmans  
5522 Tamaron Ct  
Dallas TX 75287-7431  
United States

**Attention:** Betty Brooks

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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>
<td>1 - 1</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Marvin Cruz  
Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Total PO Amount:** 6632.00

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**Authorized Signature**
**Purchase Order**  
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| SUPPLIER | 000006227  
|----------|-------------  
| Name     | Summus Industries, Inc  
| Address  | 77 Sugar Creek Center Blvd Ste 420  
| City     | Sugar Land TX 77478  
| State    | 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000042330
Guitar Foundation of America
Guitar Foundation of America
PO Box 50749
Los Angeles CA 90050
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

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Schedule Total: 1320.00

Total PO Amount: 1320.00

Authorized Signature
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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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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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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Schedule Total 7740.00

Total PO Amount 7740.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount:** 447.72

Authorized Signature
Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Authorized Signature**
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## Purchase Order

---

### Authorization Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
- **0000010385**: Proteintech Group Inc  
  5500 Pearl St Ste 400  
  Rosemont IL 60018-5303  
  United States

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**Paid To:**
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Attention:** Crystal Garrett  
CG24483

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### Payment and Delivery Terms

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**Schedule Total**  
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**Total PO Amount**  
479.00

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Authorized Signature
<table>
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<th>Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<tr>
<td>Attention:</td>
<td>Marvin Cruz</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
9030.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 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

**Tax Exempt?**
**Tax Exempt ID:** Standard
**Replenishment Option:**

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Optiplex 7010 SFF |        | 12.00    | EA  | 1090.00  | 13080.00    | 04/01/2024 |

**Schedule Total**  
13080.00

**Total PO Amount**  
16083.32

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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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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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</table>

**Supplier:** 00000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<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>
<td>EA</td>
<td>166.00</td>
<td>830.00</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<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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**Schedule Total**  
830.00

**Total PO Amount**  
1660.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
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**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Bill To</th>
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<td>ColorDynamics Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hannah Kronenberger</td>
<td>UNT System Business Service Center</td>
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<table>
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<tr>
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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>Hannah Kronenberger</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Spring Alumni Magazine Color Dynamics FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>193083.00</td>
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<td>04/01/2024</td>
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</table>

**Schedule Total**  
193083.00

**Total PO Amount**  
193083.00

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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>
<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:** 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

<table>
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<tr>
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<tr>
<td>1-1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>8.00</td>
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<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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031737  
Global Medical Instrumentation  
6511 Bunker Lake Blvd NW  
Ramsey MN 55303-5409  
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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<tr>
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<td>CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910</td>
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<td>CON (2/2) - Shipping/Handling</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

User: Rebecca A.
Laduke@untsystem.edu

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>Diving Eggs Inertia ChallengeNewtons First Law Demonstration KitBy</td>
<td>1.00</td>
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<td>2</td>
<td>Pulse Glass</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

**NT752-NT00006546**  
04-01-2024

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<tr>
<td>Helium Ultra High Purity Grade CGA 580 size 300</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>Special charge for helium</td>
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<td>1.00</td>
<td>EA</td>
<td>84.10</td>
<td>84.10</td>
<td>04/01/2024</td>
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</table>

**Total PO Amount**  
447.72

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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:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
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<td>LED Pictures</td>
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<td>Pipe &amp; Base Stands</td>
<td>1.00</td>
<td>EA</td>
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<td>ETC ColorSource Concole</td>
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<td>Services: Delivery, Setup, &amp; Training</td>
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<td>2703.00</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Dell 24 Monitor – P2422H, 60.5cm (23.8&quot;)</td>
<td></td>
<td>150.00</td>
<td>EA</td>
<td>130.00</td>
<td>19500.00</td>
<td>04/02/2024</td>
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**Schedule Total**  
19500.00

**Total PO Amount**  
19500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
<td></td>
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<td>10.00</td>
<td>EA</td>
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**Schedule Total**  
10970.00

**Total PO Amount**  
10970.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000042328  
INTERNATIONAL AIR CONSOLIDATORS, INC.  
3939 Belt Line Rd Ste 510  
Addison TX 75001-4363  
United States

**Ship To:** Ashley Barraza  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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

**Supplier:** 0000042328  
INTERNATIONAL AIR CONSOLIDATORS, INC.  
3939 Belt Line Rd Ste 510  
Addison TX 75001-4363  
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

### Line-Sch  
**Item/Description**  
1 - 1  
IAC Group Flight EESP  
Italy SU24

**Mfg ID**  
**Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
1500.00  
**Extended Amt**  
1500.00  
**Due Date**  
04/02/2024

**Schedule Total**  
1500.00

2 - 1  
IAC Group Flight EESP  
Italy Balance SU24

**Mfg ID**  
**Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
16970.00  
**Extended Amt**  
16970.00  
**Due Date**  
04/02/2024

**Schedule Total**  
16970.00

**Total PO Amount**  
18470.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DTDUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006556 04-02-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500
Barraza@untsystem.edu

Supplier: 0000002328
National Business Furniture
770 South 70th St
Milwaukee WI 53214
United States

Ship To: This is not a valid Purchase Order.
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Attention: Zaiba Ahmed
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Gray Reversible L Desk
4.00 EA 734.25 2937.00 04/02/2024

Schedule Total 2937.00

2 - 1 Shipping
1.00 EA 916.24 916.24 04/02/2024

Schedule Total 916.24

Total PO Amount 3853.24

Authorized Signature
## Purchase Order

**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?
- **Line-**
- **Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>EA</td>
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**Schedule Total**  
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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>WorldStrides Invoice - Room Supplements &amp; Forced Singles Netherlands SU24</td>
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**Schedule Total**  
4736.00

**Total PO Amount**  
53536.00
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**Purchase Order**

**Supplier:** 0000032806
Universities Research Association Inc
1140 19th St NW Ste 900
Washington DC 20036-6606
United States

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**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
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<td>CON ABCD (1/3) – Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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<td>CON ABCD (2/3) – Panasonic Mounting Adapter for Network Camera</td>
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<td>ATR6550x Condenser Shotgun Microphone</td>
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<td>Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount</td>
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<td>Netgear M4250-26G4F-PoE++ AV Line Managed Switch – 24 ports</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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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Tax Exempt?

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<td>6 - 1</td>
<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service</td>
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<td>7 - 1</td>
<td>Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver ( 2 for wall mount, 1 for mobile rack; line 25 on quote)</td>
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<td>20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable</td>
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<td>Wall plate + Wall Box for Cart Connection - Location A</td>
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**Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034578 TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States |
|---|
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>11 - 1</td>
<td>CON E (1/7) - 10RU/XL DEEP &quot;CLASSIC II SIDE OPERATOR CART</td>
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<td>CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall</td>
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<td>CON E (3/7) - Connector panel for audio interfaces for cart</td>
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<td>CON E (4/7) - Middle Atlantic Rack Drawer</td>
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<td>CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19&quot;</td>
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<td>53.10</td>
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Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>17 - 1</td>
<td>CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat</td>
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<td>18 - 1</td>
<td>Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
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Schedule Total: 106.20
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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Denton TX 76205  
United States

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<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service - 24 x 7 x Next Business Day - Technical - Electronic and Physical</td>
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<td>Teranex Mini - Smart Panel-A</td>
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### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006563  
04-02-2024  

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** John Johns  
**Bill To:** UNT System Business 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>29 - 1</td>
<td>Teranex Mini - HDMI to SDI 12G</td>
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<td>1.00</td>
<td>EA</td>
<td>517.75</td>
<td>517.75</td>
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**Schedule Total**  
517.75

| 30 - 1   | Teranex Mini SDI to Audio 12G-B |        | 1.00     | EA  | 517.75   | 517.75      | 04/02/2024 |

**Schedule Total**  
517.75

| 31 - 1   | Teranex Mini - Smart Panel-B |        | 2.00     | EA  | 86.33    | 172.66      | 04/02/2024 |

**Schedule Total**  
172.66

| 32 - 1   | Teranex Mini - Rack Shelf   |        | 1.00     | EA  | 115.00   | 115.00      | 04/02/2024 |

**Schedule Total**  
115.00

| 33 - 1   | CON ABCD (3/3) - Shipping  |        | 1.00     | EA  | 750.00   | 750.00      | 04/02/2024 |

**Schedule Total**  
750.00

**Total PO Amount**  
55596.05

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016672
NOITOM INTERNATIONAL INC
278 NE 60th St
Miami FL 33137-2124
United States

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Attention: Michell Adams
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 8213.38

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<td>CON (2/3) - Perception Neuron: PN STUDIO Gloves, Small</td>
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Total PO Amount 8213.38
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Attention</th>
<th>Bill To</th>
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</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Crystal Garrett  
CG24487 | UNT 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:

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<td>Dell Precision 3480 laptop</td>
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**Schedule Total**  
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**Total PO Amount**  
1582.80

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**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>Olympus Plastics 12-107ALP, 50ml Sterile, Individually Wrapped, 100 Pipets/Unit</td>
<td>4.00</td>
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<td>2 - 1</td>
<td>Olympus Plastics 12-106ALP, 25ml Sterile, Individually Wrapped, 200 Pipets/Unit</td>
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<td>3 - 1</td>
<td>Olympus Plastics 12-104ALP, Serological Pipets 10ml Sterile, Individually Wrapped, 200 Pipets/Unit</td>
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<td>Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile,</td>
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<td>62.80</td>
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**Schedule Total**  
942.60

**Schedule Total**  
674.40

**Schedule Total**  
315.20

**Schedule Total**  
251.20

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**Authorized Signature**
Supplier: 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>Individually Wrapped, 200 Pipets/Unit Sterile, Individually Wrapped 200 Pipets/Unit</td>
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<td>6 - 1</td>
<td>Olympus Plastics 23-150RLC, 200µl Olympus Premium Pipet Tips, Low Binding, Reload, 50 Inserts of 96 Tips/Unit</td>
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<td>2.00</td>
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<td>7 - 1</td>
<td>Olympus Plastics 23-121RLC, 10µl Reach Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/Unit</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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<td>GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit Growth Area: 75.0cm² 5 per Sleeve, 100 Flasks/Unit</td>
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<td>3.00</td>
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<tr>
<td>9 - 1</td>
<td>GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit Growth Area: 182.0cm² 5 per Sleeve, 40 Flasks/Unit</td>
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<tr>
<td>10 - 1</td>
<td>GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit Growth Area: 25.0cm² 10 per Sleeve, 200 Flasks/Unit</td>
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**Schedule Total**  
247.70

**Schedule Total**  
573.45

**Schedule Total**  
469.35

**Schedule Total**  
623.85

**Authorized Signature**
Supplier: 0000003575
Genesee Scientific Corp
900 Vernon Way Ste 101
El Cajon CA 92020
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>Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit Polypropylene, Boilproof Box of 500 Tubes/Unit</td>
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<td>12</td>
<td>Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit 4 inches x 250 feet 1 Roll/Unit</td>
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<td>Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit 4 Liters 1 Ice Pan/Unit</td>
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Schedule Total

68.40

184.35

85.40

101.05

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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

Supplier: 0000003575
Genesee Scientific Corp
900 Vernon Way Ste 101
El Cajon CA 92020
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: 5065.25
Purchase Order

Supplier: 0000040424
aLPINE pUBLIC lIBRARY
805 W Avenue E
Alpine TX 79830-5900
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

1000.00

Total PO Amount

1000.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### 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:

- 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?

- **Yes**

### Tax Exempt ID: **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total** 5160.00

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<td>Dell Latitude 5540</td>
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<td>3 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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**Schedule Total** 250.00

**Total PO Amount** 8610.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075195
Geotex Engineering, LLC
PO Box 855
Collinsville TX 76233-0855
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
2799.01

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**Authorized Signature**
**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>guava easyCyte HT6 Fluid Cell</td>
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**Schedule Total**  
652.00

**Total PO Amount**  
652.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023667  
Veeco Process Equipment Inc  
4875 Constellation Dr  
St Paul MN 55127  
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

### DUPLICATE  
**Purchase Order**  
NT752-NT00006572  
**Date**  
04-03-2024  
**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:** 0000023667  
Veeco Process Equipment Inc  
4875 Constellation Dr  
St Paul MN 55127  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2521.00

**Total PO Amount**  
2521.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** US Research Nanomaterials Inc
3302 Twig Leaf Lane
Houston TX 77084
United States

---

**Ship To:**
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---

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
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<td>CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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<td>CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</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>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000042395

AP&C Advanced Powders&Coatings Inc

3765 rue La Verendrye

Suite 110

Boisbriand QC J7H 1R8

Canada

**Ship To:**

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**Attention:** Yufeng Zheng

**Bill To:** UNT System 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**

8650.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 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:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
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**Schedule Total**
230.00

**Total PO Amount**
430.00

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

**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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Total PO Amount  
45.20
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000041471
Lewis Perkins
4202 Oakmore Rd
Oakland CA 94602-1812
United States

### Ship To:
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### Attention:
Dawn Paine

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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 | Honorarium for Guest Speaker | | 1.00 | EA | 10000.00 | 10000.00 | 04/03/2024

### 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:
0000042443  
Dallas Theater Center  
2400 Flora St  
Dallas TX 75201-2401  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Julie Ikpah

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Line-Sch: 1 - 1  
- Item/Description: DTC_costume rental by UNT Dept of Dance & Theatre  
- Mfg ID:  
- Quantity: 1.00  
- UOM: EA  
- PO Price: 360.00  
- Extended Amt: 360.00  
- Due Date: 04/03/2024

### Schedule Total:
360.00

### Total PO Amount:
360.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>12.5X18.5 Lamination Pouches 5 Mil 1/Ea V-Xlmen5</td>
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<td>2.00</td>
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<td>90.99</td>
<td>181.98</td>
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<td>2 – 1</td>
<td>18X12 100B 83.06 White Omnillux Opaque Smo CVR (250 Sheet)</td>
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<td>2.00</td>
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<td>33.32</td>
<td>66.64</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

**Ship To:**
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**Attention:** Ethan Gillis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for India Recruitment Events</td>
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<td>1.00</td>
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<td>3049.69</td>
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<td>04/03/2024</td>
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**Schedule Total**
3049.69

**Total PO Amount**
3049.69

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042404 Leonard Henderson  
5800 W. State Rd. 80, Site 162  
La Belle FL 33935  
United States |
<table>
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<tbody>
<tr>
<td>Ship To: Barraza, Ashley</td>
</tr>
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</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Jennifer Coraluzzi |

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<td>1 - 1</td>
<td>2024 KSS Hassett Photobooth</td>
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Schedule Total  
Total PO Amount  
Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00006595  
**Date:** 04-03-2024  
**Revision:**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<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 | 0000028651 Texthelp Inc  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United States |

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<th>Ship To:</th>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Daniel Watson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Equatio TextHelp</td>
<td></td>
<td></td>
<td>#TH49919</td>
<td>1.00</td>
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<td>6774.86</td>
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**Schedule Total**: 6774.86

**Total PO Amount**: 6774.86

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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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<tr>
<td>1</td>
<td>Creative Circle</td>
<td>Kaitlyn Kennedy UBSC</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>04/03/2024</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

---

**Supplier:** 0000072980
ASGN Inc
PO Box 7408799
Chicago IL 60674-8799
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000068525</th>
<th>Hologic Sales and Service LLC</th>
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<td>Address: 250 Campus Dr</td>
<td>Marlborough MA 01752</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:** 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** 238.96

**Total PO Amount** 238.96
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<td>ARGON, INDUSTRIAL GRADE, SIZE 300, CGA-580</td>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>4 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>12.99</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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## Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Precision 3280</td>
<td>Compact</td>
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<td>1945.31</td>
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**Schedule Total**  
1945.31

**Total PO Amount**  
1945.31
### 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

**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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<p>| <strong>Supplier:</strong> |<br />
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|</p>
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<tr>
<td>1 - 1</td>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot;WFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td>2.00</td>
<td>EA</td>
<td>632.00</td>
<td>1264.00</td>
<td>04/04/2024</td>
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<td>2 - 1</td>
<td>Morpheo (USA) MODULAR TRANSACTIONCOUNTERTOP S, 14&quot;H x 72&quot;W x12&quot; DFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td>2.00</td>
<td>EA</td>
<td>310.00</td>
<td>620.00</td>
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 60&quot;WFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td>1.00</td>
<td>EA</td>
<td>600.50</td>
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<td>Morpheo (USA) MODULAR PEDESTAL, B/B/FFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td>2.00</td>
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<td>588.00</td>
<td>1176.00</td>
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<td>5 - 1</td>
<td>Morpheo (USA) BOOK RETURN UNIT30&quot; D x</td>
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<td>EA</td>
<td>742.50</td>
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**Schedule Total**  
1264.00  
620.00  
600.50  
1176.00  
742.50

**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**

---

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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>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>36&quot;W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOKING DOOR- WITH BASE AND KICKPLATE- NO RECEPTICAL PROVIDED FINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>587.50</td>
<td>587.50</td>
<td>04/04/2024</td>
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<tr>
<td>36&quot;W- ADA UNIT- RECESSED 12&quot; MODesty PANEL18&quot; HIGH- LEFT GABLE RECESSED- NO GROMMET FINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2123.00</td>
<td>4246.00</td>
<td>04/04/2024</td>
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<tr>
<td>6&quot;W- CUBBY UNIT18&quot;D x 6&quot;W x 18&quot; D- ON GLIDES- TO SIT</td>
<td></td>
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<td>2.00</td>
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<td>375.00</td>
<td>750.00</td>
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**Schedule Total**  
742.50  
587.50  
4246.00  
750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLEX

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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

**Barraza, Ashley**  
Phone: 940/369-5500  
Email: Barraza@untsystem.edu

## Supplier

**0000023043**  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

---

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-</th>
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<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>9</td>
<td>Morpheo (USA) Adhesive Wire Channel 44&quot;</td>
<td>Tag1: Circulation Desk</td>
<td>3.00</td>
<td>EA</td>
<td>68.00</td>
<td>204.00</td>
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<td>10</td>
<td>Morpheo (USA) Adhesive Wire Channel 20&quot;</td>
<td>Tag1: Circulation Desk</td>
<td>3.00</td>
<td>EA</td>
<td>55.00</td>
<td>165.00</td>
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<td>11</td>
<td>Connectrac Standard 6' Express under carpet kit w/ 25' singlecircuit conduit, quad receptacle &amp; data device.</td>
<td>Tag1: Connectrac</td>
<td>1.00</td>
<td>EA</td>
<td>1162.98</td>
<td>1162.98</td>
<td>04/04/2024</td>
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<tr>
<td>12</td>
<td>Connectrac Standard 3' Express Extension under carpet raceway kit.</td>
<td>Tag1: Connectrac</td>
<td>1.00</td>
<td>EA</td>
<td>159.76</td>
<td>159.76</td>
<td>04/04/2024</td>
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**Schedule Total**  
750.00

**Schedule Total**  
204.00

**Schedule Total**  
165.00

**Schedule Total**  
1162.98

**Schedule Total**  
159.76

---

**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:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>13 - 1</td>
<td>Connectrac Standard2' EXPRESS under carpet WALLTRAC surface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
<td>1.00 EA</td>
<td>249.63</td>
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**Schedule Total**
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<th>Due Date</th>
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<tbody>
<tr>
<td>14 - 1</td>
<td>Installation StandardPhase 1: Relocate the below Existing Mediadesk from the Willis 2nd floor facility to theDiscovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)</td>
<td>1.00 EA</td>
<td>1980.00</td>
<td>1980.00</td>
<td>04/04/2024</td>
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**Schedule Total**
1980.00

**Total PO Amount**
13907.87
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>NT752-NT00006606</td>
<td>04-04-2024</td>
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### Payment Terms

- **Term:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Supplier:** 0000005947
- **Company:** Cidi Labs, LLC
- **Address:** 13894 S Bangerter Pkwy, Ste 200, Draper UT 84020-5320, United States

### Attention

- **Attention:** Orena Vincent

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Line

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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>
</tr>
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<tbody>
<tr>
<td>1 - 1 Quote O-24-4556 for SaaS Subscription</td>
<td>1.00</td>
<td>EA</td>
<td>3588.00</td>
<td>3588.00</td>
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<td>2 - 1 Implementation Fee</td>
<td>1.00</td>
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<td>2000.00</td>
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### Schedule Total

- **Total PO Amount:** 5588.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000041613 Chris Vlahos Alumni Engagement Consultin 5436 N Highpoint Ct Tucson AZ 85718-5446 United States</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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<tr>
<td><strong>Attention:</strong></td>
<td>Anna Nguyen</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
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<td></td>
<td>Standard</td>
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<td>Alumni Engagement Consultation - Deposit</td>
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<td>9000.00</td>
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<td>Alumni Engagement Consultation</td>
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<td>3 - 1</td>
<td>Alumni Engagement Consultation - Reimbursable Expenses</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034100  
Alliance Exposition Services LLC  
PO Box 109  
Paeonian Springs VA  
20129-0109  
United States

**Ship To:**  
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**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NAPAC 2024 Alliance</td>
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<td>1.00</td>
<td>EA</td>
<td>6950.00</td>
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**Schedule Total:** 6950.00

**Total PO Amount:** 6950.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** Solomon Kaboutari

**Bill To:** UNT System Business 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>16-inch macbook pro: space black</td>
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<td>3879.00</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools</td>
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<td>449.00</td>
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<td>04/04/2024</td>
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**Schedule Total**  
449.00

**Total PO Amount**  
4328.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total**

725.00

**Total PO Amount**

725.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Joshua Edwards</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>222 Balsam Grove Ln</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Desoto TX 75115-5364</td>
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<tr>
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<tr>
<th>Attention: Marielena Resendiz Martin</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Service Request</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Austin 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:** 2023-0992

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>1.00 EA</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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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 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:**  
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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**

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<td>5224T9 Chemical-Resistant Tychem 2000 Disposable Coveralls with Long Sleeves and Boot Covers, Hooded - Medium</td>
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<td>95526A150 Flanged Hex Head Screws for Wood Hot-Dipped Galvanized Steel, 1/4&quot; Size, 2&quot; Long</td>
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**Total PO Amount** 5043.54
## Purchase Order

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<th>Attention: UNT Discovery Park</th>
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<td>McMaster Carr Supply Company</td>
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<td>6100 Fulton Industrial Blvd SW</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039282
Textile Preservation Services of Texas
2626 Lombardy Ln Ste 103
Dallas TX 75220-2500
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

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## 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:** 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:** 2023-0992  

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**Schedule Total**  
54.40  

| 2 - 1    | CYLINDER USAGE CHARGE |        | 5.00  | EA  | 30.76    | 153.80       | 04/04/2024 |          |
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|          |                    |        |       |     |          |              |            |          |
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|          |                    |        |       |     |          |              |            |          |

**Schedule Total**  
153.80  

**Total PO Amount**  
208.20  

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008811  
Workplace Solutions  
1505 Hi Line Dr Ste100  
Dallas TX 75207-3424  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Barraza,Ashley  
Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2    | Cubicle Space 1 | 1.00 | EA | 9720.45 | 9720.45 | 04/04/2024 |

**Schedule Total**  
9720.45

| 3    | Cubicle Space 2 | 1.00 | EA | 9720.45 | 9720.45 | 04/04/2024 |

**Schedule Total**  
9720.45

**Total PO Amount**  
21690.90

Authorized Signature
Authorized Signature

Purchase Order

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<tr>
<td>Email Address</td>
<td><a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
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Purchase Order

Supplier: 0000039820
Carnie, Andrew
10729 N Sundust Ct
Tucson AZ 85737-7002
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 2062.51

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:** Gyllynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature

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# Purchase Order

## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via GROUND**

## Buyer

- **Morales, Gabriel Adrian**
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

## Supplier

- **Best Western Premier Crown Chase Inn & Suites**
- **2450 Brinker Road**
- **Denton TX 76208**
- **United States**

---

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## Attention

- **Brandee Hartley**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## 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>Meeting room for Chair Academy Conference, April 12, 2024</td>
<td>2.00</td>
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<td>150.00</td>
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<td>Drink tickets</td>
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**Total PO Amount:** 840.75

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1307

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<td>Sch</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
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<td>179196.68</td>
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Schedule Total 179196.68

Total PO Amount 179196.68

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Talx UCM Services Inc</td>
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<tr>
<td>4076 Paysphere Cir</td>
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<td>Chicago IL 60674</td>
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<td>Denton TX 76205</td>
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**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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<td>1 - 1</td>
<td>Annual I-9</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>06/13/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>06/13/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**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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<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td>1.00 EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>06/27/2023</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>EMR Elevator Inc</td>
<td>Barraza,Ashley</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

1 - 1  
EMR Maintenance - Shortfall FY23

1.00 EA  
17677.38  
17677.38  
06/28/2023  
17677.38  
17677.38
**Purchase Order**

**Univ. of North Texas System**
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:** 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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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools</td>
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<td>1.00</td>
<td>EA</td>
<td>562.27</td>
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<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>1.00</td>
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<td>97.96</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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<td>DELL-U2422H Dell UltraSharp U2422H</td>
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**Schedule Total:**

| Schedule Total | 562.27 |
| Schedule Total | 97.96 |
| Schedule Total | 118.36 |
| Schedule Total | 582.00 |

**Total PO Amount:**

1360.59
## Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Cantey Hanger FY23</td>
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<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** 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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<th>Due Date</th>
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<td>1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>516692.00</td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
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<td>Bonds including Change Order #1</td>
<td>9751.00</td>
<td>1.00</td>
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<td>9751.00</td>
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**Schedule Total**  
516692.00

**Schedule Total**  
9751.00

**Total PO Amount**  
526443.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1493

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19750.00</td>
<td>19750.00</td>
<td>07/06/2023</td>
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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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**Schedule Total**
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**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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</table>

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

Authorized Signature
Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000037164
  EnSafe Inc.
  5724 Summer Trees Dr
  Memphis TN 38134-7309
  United States

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- **Attention:** Hannah Akin
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

<table>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Hannah Akin</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Schedule Total**

4300.00

**Total PO Amount**

4300.00

Authorized Signature
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

**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

<table>
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<tr>
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<th>PO Price</th>
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<td>Deloitte - Service Form Request</td>
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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

Authorized Signature
purchase order

univ. of north texas system
unt system business service center
denton tx 76205
united states

change order - reprint

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payment terms

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buyer

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<td></td>
<td><a href="mailto:barraza@untsystem.edu">barraza@untsystem.edu</a></td>
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supplier: 0000057338
smithgroup inc
5910 north central expy #1765
dallas tx 75206
united states

ship to:

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attention: hannah akin
bill to:
unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

excise registration code: 2023-0612

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<td>science &amp; technology building - professional service agreement - programming srvs -</td>
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total po amount: 7018333.74

authorized signature
## Purchase Order

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>265000.00</td>
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<td>07/11/2023</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:** 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

**Currency:**

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**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**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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<td>Science &amp; Technology Building - CMAR Agreement - Pre-Construction Srvc - REPLACE 255554</td>
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**Schedule Total**

180000.00

**Total PO Amount**

180000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1028974.00

**Schedule Total**  
15500.00

**Total PO Amount**  
1044474.00

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Authorized Signature
**Purchase Order**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 72869.00

**Schedule Total** 1500.00

**Total PO Amount** 74369.00
# Purchase Order

**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Badmus Immig Blanket</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
**Purchase Order**

**Authorizations Signature**

**Purchase Order**

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<th>R L Townsend &amp; Associates Inc</th>
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<tr>
<td>Address</td>
<td>5056 Tennyson Pkwy Ste 100 Plano TX 75024-3090 United States</td>
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**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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**Schedule Total**

80500.00

**Total PO Amount**

80500.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 Jill.Roys@untsystem.edu |

---

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total** 2363.09

| 2 - 1    | S78441LL/A AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA  | 358.16 | 358.16 | 07/14/2023 |

**Schedule Total** 358.16

**Total PO Amount** 2721.25

---

Authorized Signature
## Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

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**Schedule Total** 1957853.39

|             |                 | 2 – 1    | Remaining Value of Payment & Performance Bonds |        | 1.00      | EA   | Standard              | 22296.00  | 22296.00     | 07/14/2023 |

**Schedule Total** 22296.00

|             |                 | 3 – 1    | Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23 |        | 1.00      | EA   | Standard              | 338389.41 | 338389.41    | 07/14/2023 |

**Schedule Total** 338389.41

**Total PO Amount** 2318538.80

---

Authorized Signature
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Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: 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

**Authorized Signature**

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**Purchase Order**

**Purchase Order**
SY769-SY00000071 07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Purchase Order**

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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208.00

**Schedule Total**  
1100.00

**Total PO Amount**  
1308.00

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Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**
- **Hyland Software Inc**  
  28105 Clemens Rd  
  Westlake OH 44145  
  United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000023204
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

---

**Ship To:**
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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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### Tax Exempt?

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**Total PO Amount**

1050.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | AT&T  
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| Ship To: | Buyer | Phone/ Email | Attention: | Bill To: |  
|-----------|---------|--------------|------------|----------|----------------|
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Snyder, Owain Spencer | 940/369-5500 Owain.Snyder@untsystem.edu | Leah Cook | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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| 400.00 | 400.00 |

**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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**Total PO Amount**  
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**DuPLICATE**  
**Dispatch Via Print**

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## Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
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:** 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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**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

6175.94
**Purchase Order**

*Authorized Signature*

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**Purchase Order**

**SY769-SY00000080**

**Date**
07-17-2023

**Revision**
1 - 2024-04-04

**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:** 0000004166
Burns & McDonnell Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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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Total PO Amount: 492051.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Programming SVC - REPLACE 12850</td>
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<td>Programming Reimbursable Expenses</td>
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<td>Amendment #1 - Basic Design Services</td>
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<td>2751499.00</td>
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<td>Amendment #1 - Reimbursable Expenses</td>
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<td>85728.00</td>
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Total PO Amount: 6923504.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
14500.00
### Purchase Order

#### Authorized Signature

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**
- **Purchase Order**
- **Univ. of North Texas System**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 00000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

7623.45

**Total PO Amount**

7623.45

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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>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (~$4,792.00 and ~$948)</td>
<td>0000016424</td>
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<td>Additional attendees for Private OKR Coach Certification</td>
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<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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Total PO Amount: 15255.00
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2224

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**Authorized Signature**
**Purchase Order**

### Supplier Information
- **Supplier:** 0000018418 Corporate Building Services Inc.
- **Address:** 11325 Tantor Rd, Dallas TX 75229-3143, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Attention:** Kendra Brown
- **Email:** Barraza@untsystem.edu

### Purchase Order Details
- **Purchase Order Number:** SY769-SY00000097
- **Date:** 08-09-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Shipping Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/E-mail:** 940/369-5500
- **Currency:**

### Line Item Details

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**Schedule Total** 23790.00

**Total PO Amount** 23790.00

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## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000036084 Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendall Hohmnann |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Items

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<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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| Schedule Total | 1320.00 |
| Schedule Total | 1568.00 |

| Total PO Amount | 2888.00 |

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**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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</tbody>
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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Hannah Akin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount:** 57000.01
# Purchase Order

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- 68145.00
- 7500.00
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**Total PO Amount**

- 75645.01
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Schedule Total: 20833.32

Total PO Amount: 20833.32
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Supplier: 0000040449</td>
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<tr>
<td></td>
<td>3949 Wentwood Dr</td>
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<td></td>
<td>Dallas TX 75225-5319</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:         | 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?        | Standard                                  |

| TAX EXEMPT ID:     |                                      |
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| SCHEDULE TOTAL   | 20833.32            |

| TOTAL PO AMOUNT  | 20833.32            |

Authorized Signature
**Purchase Order**

**Authorized Signature**

### UNT System Business Service Center
Denton TX 76205
United States

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<td>City:</td>
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**Schedule Total**

20833.32

**Total PO Amount**

20833.32
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

17500.00

**Total PO Amount**

17500.00
**Purchase Order**

**Supplier:** 000026874 GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
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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| 2 - 1 | GTT SIP Trunking Services L2 | | | 1.00 | EA | 28500.00 | 28500.00 | 09/06/2023 |

**Schedule Total**  
28500.00

**Total PO Amount**  
37229.47

Authorized Signature
Authorized Signature
**Purchase Order**

**Supplier:** 0000002759 Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**

**Authorized Signature**

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## Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Supplier**: Cantey Hanger LLP  
  - **Address**: 600 W 6th St Ste 300  
  - **City**: Fort Worth  
  - **State**: TX  
  - **Zip Code**: 76102  
  - **Country**: United States

- **Buyer**: Owain Spencer  
  - **Phone/Email**: 940/369-5500/Owain.Snyder@untsystem.edu

## Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Attention**: Suzy Flute

## Bill To

- **Bill To**: UNT System Business Service Center  
  - **Address**: 1112 Dallas Dr., Ste. 4200  
  - **City**: Denton  
  - **State**: TX  
  - **Zip Code**: 76205  
  - **Country**: United States

- **Send Invoices to**: invoices@untsystem.edu

## Tax Exempt?

- **Tax Exempt?**: No

## Tax Exempt ID:

- **Tax Exempt ID**: Replenishment Option: Standard

## Line- Sch

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**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00
## Purchase Order

**Dept:**

**Purchase Order Date:**

**Revision:**

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**Schedule Total:** 149999.00

**Total PO Amount:** 149999.00

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**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

---

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### Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 9999.00

| Total PO Amount | 9999.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
49999.00
## Purchase Order

**.Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
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

### CHANGE ORDER - REPRINT

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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

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**Authorized Signature**
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>0000014387 Greer Burns &amp; Crain Ltd</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

**Address:**  
Denton TX 76205  
United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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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:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000023371 Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
149999.00

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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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| **Tax Exempt ID:** | Replenishment Option: Standard |

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>Currency</th>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
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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<td>Jackson Walker Blanket PO FY24 IP Assoc</td>
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| | | | | | | |
| | | | | | | |

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: | 0000004302 Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** | Suzy Flute |
|---|---|---|---|---|
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?** | Line-Sch | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | 1 - 1 | Jackson Walker Blanket PO FY24 IP Core | | 1.00 | EA | Standard | 49999.00 | 49999.00 | 09/08/2023 |

**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: 9999.00
Total PO Amount: 9999.00
### Purchase Order

**Supply:**
- **Number:** 0000018192
- **Name:** Littler Mendelson PC
- **Address:** 2301 McGee St Ste 800, Kansas City MO 64108, United States

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**Attention:** Suzy Flute

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

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| Amount | 49999.00 |

**Total PO Amount**

| Amount | 49999.00 |
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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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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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:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
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**  
49999.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
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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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<tr>
<td>City:</td>
<td>Irving</td>
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<td>ZIP:</td>
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### Bill To:

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Authorized Signature
**Purchase Order**

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<td>2163 Golden Heights Rd</td>
</tr>
<tr>
<td></td>
<td>Ste 209</td>
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<td></td>
<td>Fort Worth TX 76177-7030</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

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**Schedule Total** 44538.36

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 44538.36

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

**Ship To:**  
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**Attention:** Karlissaa Johnmeyer  
**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:** 225000.00

**Total PO Amount:** 225000.00

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**Authorized Signature**
**Order Information**

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
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?**
**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**
75000.00

**Total PO Amount**
75000.00

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**Authorized Signature**

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**Purchase Order**

**Critical Information:**
- **Date:** 09-12-2023
- **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:**

### Tax Exempt?

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**Schedule Total:** 350000.00

**Total PO Amount:** 350000.00

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**Supplier:** 0000056453 Norton Rose Fulbright US LLP 1301 McKinney St Ste 5100 1301 McKinney Ste 4060 Houston TX 77010-3095 United States

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**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

---

**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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**Supplier:** 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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**Schedule Total**

85000.00

**Total PO Amount**

85000.00
## Purchase Order

**Authorized Signature**

### DUPLICATE

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### Tax Exempt?

- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

### ship to:

- **Supplier:** 0000024531 McAfee, Sandra J
- **Address:** 10516 Murray S Johnson St
- **City:** Denton
- **State:** TX
- **Zip Code:** 76207-6650
- **Country:** United States

### Attention:

- **Attention:** Jessica Rosas

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

### Replenishment Option:

- **Replenishment Option:** Standard

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### Schedule Total

- **500.00**

### Total PO Amount

- **500.00**

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This is not a valid Purchase Order.
**Purchase Order**

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1150000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States  

**Ship To:**  
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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To:
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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 12000.00

Total PO Amount 12000.00
## Purchase Order

**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Date** 09-15-2023  
**Revision**  
**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/366-5500  
Jill.Roys@untsystem.edu

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**Authorized Signature**

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**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 |
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**Purchase Order**

**DUALDUPLICATE**
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
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**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu  
**Currency:**  

**Tax Exempt?**

**Replenishment Option:** Standard  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Buyer**

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**Supplier:**

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**Attention:** Suzy Flute

**Bill To:**

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**Schedule Total**

| Schedule Total | 49999.00 |

**Total PO Amount**

| Total PO Amount | 49999.00 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00
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**Purchase Order**

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

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**Attention:** Jill Roys

**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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**Purchase Order**

**Supplier:** 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave  Ste 1600
Dallas TX 75201
United States

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**Attention:** Erin Gonzalez
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

130000.00

**Total PO Amount**

130000.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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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

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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**  
7650.12

**Total PO Amount**  
7650.12

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**Authorized Signature**
### Purchase Order

**Authorizing Signature**

**Purchase Order**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000049768 Oracle America Inc |
| Ship To | 500 Oracle Parkway |
|          | Redwood Shores CA 94065 |
|          | United States |

**Excise Registration Code:** 2023-0258

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UNT System Business Service Center
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Denton TX 76205
United States

**Attention:** Michelle McCauley

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**Schedule Total:** 875106.37

**Total PO Amount:** 875106.37

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019000  
Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

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**Total PO Amount** 11440.00
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

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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**  
1300.00

| 2 - 1    | AT&T Uverse UNTD | ACCT# 120112588 | 1.00 | EA | 1250.00 | 1250.00 | 09/21/2023 |

**Schedule Total**  
1250.00

**Total PO Amount**  
2550.00

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Authorized Signature
**Purchase Order**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001675  
Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Authorized Signature**

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**Line**: 1  
**Mfg ID**:  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 13620.00  
**Extended Amt**: 13620.00  
**Due Date**: 09/21/2023

**Schedule Total**: 13620.00

**Line**: 2  
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**Quantity**: 1.00  
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**Extended Amt**: 3072.00  
**Due Date**: 09/21/2023

**Schedule Total**: 3072.00

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**Due Date**: 09/21/2023

**Schedule Total**: 200.00

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**UOM**: EA  
**PO Price**: 1153.29  
**Extended Amt**: 1153.29  
**Due Date**: 09/21/2023

**Schedule Total**: 1153.29

**Total PO Amount**: 18045.29
## Purchase Order

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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Denton TX 76205
United States

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**Total PO Amount** 14380.00
**Purchase Order**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** 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:**  
1800.00  
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21840.00  
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49677.60

Authorized Signature
**Purchase Order**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Supplier: 0000013960
- Department of Information Resources
- 300 W 15th Street
- Ste 1300
- Austin TX 78701
- United States

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**Attention:** Leah Cook

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Schedule Total**

13440.00

**Total PO Amount**

137269.92

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Congressional Solutions-Consulting Services (FY24)</td>
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**Schedule Total**

168000.00

13000.00

**Total PO Amount**

181000.00
### Purchase Order

#### Supplier:
0000033509
Corley Consulting, LLC
3949 Estancia Way
Fort Worth TX 76108-8309
United 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:
Danielle Kuperman

#### Ship To:
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#### Tax Exempt?
Standard

#### Replenishment Option:
Standard

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#### Total PO Amount
260000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** 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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**Purchase Order**

**Purchase Order**

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<td>Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207</td>
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<td>Applicable Fees &amp; Charges</td>
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**Total PO Amount**

| Total PO Amount | 16636.00 |
**Purchase Order**

**Authorized Signature**

---

**SUPPLIER:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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```
**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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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```

**Purchase Order**

**Supplier:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Change Order - Reprint

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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add (GROUND)

### Buyer Information

- **Phone/Email**: 940/369-5500
- **Currency**: Owain. Snyder@untsystem.edu

### Supplier Information

- **Supplier**: 0000002664 T-Mobile USA, Inc.
- **Address**: 12920 SE 38th St
- **City/State**: Bellevue WA 98006 United States

### Attention

- **Attention**: Leah Cook

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City/State**: Denton TX 76205 United States

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### Line Item

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### Schedule Total

- **Total PO Amount**: 46000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075033  
Perry & Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**
# Purchase Order

**Source:** UNT System Business Service Center  
**Location:** Denton, TX 76205  
**United States**

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### 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:**

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<th>Due Date</th>
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<td>09/25/2023</td>
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</table>

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070141  
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
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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<td>Foley &amp; Lardner Blanket PO to finish out FY23</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---|---|---|---|---
1 | 1 | Fulton Jeang Blanket PO FY24 IP Core | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 | 49999.00 | 49999.00 | 09/25/2023 | 49999.00 | 49999.00
# Purchase Order

**Purchase Order Date Revision**  
SY769-SY00000228  09-25-2023

**Ship Via**  
Ground

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>The Pattani Law Group Blanket PO FY24 IP Core</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000025057
Gregory Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
90000.00

**Total PO Amount**
90000.00

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Authorized Signature

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## Purchase Order

**Authorized Signature**

**DuPLICATE**

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**Buyer**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

**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:**

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**Schedule Total:**
30000.00

**Total PO Amount:**
30000.00
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley

**Supplier:** 0000036381
- Deloitte & Touche LLP
- PO Box 844708
- Dallas TX 75284-4708
- 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

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID:  
Line- Item/Description Sch Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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<td>ComPsych FMLA</td>
<td>1.00</td>
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<td>125183.40</td>
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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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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**

170160.00

**Total PO Amount**

170160.00
**Purchase Order**

**DUPPLICATE** | Dispatch Via Print
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**Purchase Order** | **Date**
SY769-SY00000240 | 09-28-2023

| **Payment Terms** | **Freight Terms** | **Ship Via** |
---|---|---
30 days | Dest, prepaid & add | GROUND |

| **Buyer** | **Phone/ Email** | **Currency** |
---|---|---
Snyder, Owain Spencer | 940/369-5500 | |

---

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| **Line- Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | 1.00 | EA | 49999.00 | 49999.00 | 09/28/2023 |

**Schedule Total** | **49999.00**

**Total PO Amount** | **49999.00**

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: Owain. Snyder@untsystem.edu
- **Currency**: US Dollars

**Supplier**: 0000053557

Winstead PC

2728 N Harwood St Ste 500

Dallas TX 75201-1743

United States

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**Attention**: Suzy Flute

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

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:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Blackline FY24 | 1.00 | EA | 218887.28 | 218887.28 | 09/29/2023 |

**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
49999.00

**Total PO Amount**  
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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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>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>Stephen G Gleboff Blanket PO FY24 Federal Research Compliance</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>49999.00</td>
<td>49999.00</td>
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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

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>0000035180 Spok Inc</th>
</tr>
</thead>
<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Leah Cook</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td>Yes</td>
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<tr>
<td><strong>Line-Sch</strong></td>
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<td>SPOK Pagers L1</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000049768 Oracle America Inc 500 Oracle Parkway Redwood Shores CA 94065 United States</th>
</tr>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Sandra Hollar</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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**Excise Registration Code:** 2023-0258

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<td>Service Form Request - Oracle Renewal - 21009149</td>
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**Schedule Total** 48348.03

**Total PO Amount** 48348.03
**Purchase Order**

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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>
</tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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

**Excise Registration Code:** 2023-0258

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<td>Service Form Request - Oracle Renewal</td>
<td>21133197</td>
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<td>45158.27</td>
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**Schedule Total**

| 45158.27 |

**Total PO Amount**

| 45158.27 |
**Purchase Order**

**Vendor:** Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Brightspeed - Ponder Research</td>
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**Untiv. 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

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Purchase Order SY769-SY00000262</td>
<td>Date 10-06-2023</td>
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<td><strong>Payment Terms</strong></td>
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<td>30 days</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:** 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?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Inspire Park MEP &amp; Interior Renovation - CMAR Agreement - Pre-Construction Services</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>GMP Amendment</td>
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<td>3 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>Pending Change Orders</td>
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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:
0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

#### Ship To:
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#### Attention:
Leah Cook

#### Billing To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Monthly Service</td>
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<td>2</td>
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<td>EA</td>
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**Schedule Total**: 3624.00  
**Schedule Total**: 1208.00  
**Total PO Amount**: 4832.00
**Authorized Signature**

**Purchase Order**

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**Buyer**

Snyder, Owain Spencer

Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**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>
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<td>Outdoor Cameras L1</td>
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<td>Outdoor Cameras L2</td>
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<td>3</td>
<td>Outdoor Cameras L3</td>
<td>1.00</td>
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<td>4</td>
<td>Outdoor Cameras L4</td>
<td>1.00</td>
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<td>5</td>
<td>Outdoor Cameras L5</td>
<td>1.00</td>
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<td>6</td>
<td>Outdoor Cameras L6</td>
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<td>Outdoor Cameras L7</td>
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</table>
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount** 14316.74

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
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<td>1.00</td>
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<td>14000.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
Purchase Order

Supplier: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

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Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
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>FY24 ComPsych EAP</td>
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Schedule Total 102480.00

Total PO Amount 102480.00
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
## Purchase Order

### Supplier:
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

### Ship To:
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### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</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
Purchase Order

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

**Authorized Signature**

| Supplier                  | 0000028772 | Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
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 |

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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|             |                | Standard              | 1 - 1    | UNTS Arbitrage  
Renewal Agreement |        | 1.00   | EA | 4500.00 | 4500.00 | 10/16/2023 |

**Schedule Total**  

4500.00

**Total PO Amount**  

4500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
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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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Buyer: Snyder, Owain Spencer</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Phone/Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Currency:</td>
</tr>
</tbody>
</table>

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States  

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
29246.15

Authorized Signature
**Purchase Order**

**Duplicate**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026597 AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | AT&T 2147601609 Monthly Service | 2147601609 | 1.00 | EA | 840.00 | 840.00 | 10/17/2023 |

**Schedule Total** 840.00

**Total PO Amount** 840.00

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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<th>PO Price</th>
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<td>AT&amp;T 2147411592</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**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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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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<table>
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<tr>
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<td>1 - 1 Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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<td>3 - 1 FY23 Outstanding Invoices 8401-0982204-01</td>
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<td>4 - 1 Applicable Fees &amp; Charges</td>
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**Schedule Total**  
1950.00

**Schedule Total**  
1950.00

**Schedule Total**  
1950.00

**Schedule Total**  
2050.00

**Total PO Amount**  
7900.00

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Authorized Signature
### Purchase Order

**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**

| 417206.52 |

**Total PO Amount**

| 417206.52 |
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
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</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>EMR Blanket PO_No</td>
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**Schedule Total**  
104736.00

**Total PO Amount**  
104736.00

Authorized Signature
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Total PO Amount

Authorized Signature
# Purchase Order

**Purchase Order**

**SY769-SY00000301**

**Date**: 10-26-2023

**Revision**

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian

**Phone/ Email**: 940/369-5500

**Email**: Morales@untsystem.edu

**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

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<tr>
<th>Line-Sch</th>
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<td>Supermetrics (2023-2025)</td>
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Schedule Total

11000.00

**Total PO Amount**

11000.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300000.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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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: 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

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Schedule Total
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dentons US LLP Blanket PO FY24 IP Core
1.00 EA 49999.00 49999.00 10/30/2023

Schedule Total 49999.00

Total PO Amount 49999.00
Purchase Order

Change Order - Reprint

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tbody>
<tr>
<td>JT Vaughn Construction LLC</td>
<td>9160 Sterling St Ste 100 Irving TX 75063 United States</td>
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<table>
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<tr>
<td>0000051229</td>
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Ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chad Joyce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0317

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Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</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: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0317

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Excise Registration Code: 2023-0317

Authorized Signature
**Authorized Signature**
**Purchase Order**

**Authorization:**

**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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<td>MISC Material</td>
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<td>Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.</td>
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<td>11/06/2023</td>
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<td>5 - 1</td>
<td>Panduit Category 6 Insert - Green</td>
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<td>6 - 1</td>
<td>Panduit Executive 4 Port Faceplate - White</td>
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</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:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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<td>Panduit 24 Port Mod. Panel w/Labels</td>
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<td>9 - 1</td>
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<td>10 - 1</td>
<td>Labor to install (4) Cat6 cables from Room 208E to hallway.</td>
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**Schedule Total**

3.65

36.40

494.00

149.50

880.00

**Total PO Amount**

3657.95
**Purchase Order**

**Supplier:** 0000013231
Kirksey Architects Inc
6909 Portwest Dr
Houston TX 77024
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Pending Change Orders</td>
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**Total PO Amount:** 300000.01
### Purchase Order

**Authorization Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

#### Supplier:
0000024367
Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

#### Ship To:
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#### Attention:
Kendra Brown

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
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**Schedule Total**
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**Total PO Amount**
55186.72

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Authorized Signature
**Change Order - Reprint**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier: 0000018418 Corporate Building Services Inc</th>
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<tr>
<td>11325 Tantor Rd</td>
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<tr>
<td>Dallas TX 75229-3143</td>
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<tr>
<td>United States</td>
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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
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<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td>178425.00</td>
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**Schedule Total:** 178425.00

**Total PO Amount:** 178425.00
## 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

### Supplier Information

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<td>Sequel Professional Services #2</td>
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**Schedule Total:** 57850.00

**Total PO Amount:** 57850.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | CON 2/2 - Roll Unit RU-32 |       | 1.00     | EA  | 1035.00  | 1035.00      | 11/07/2023 |
|          |                   |       |          |     |          |              |          |
|          | **Schedule Total** |       |          |     | 1035.00  |              |          |

**Total PO Amount**  
11789.00

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY789-SY00000322  
11-08-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT 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>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**  
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**Total PO Amount**  
9843.18

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<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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</table>

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
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**

### Line-Sch  
**1 - 1**

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<td>Johnson Controls</td>
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<td>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
## Supplier

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

## Ship To

- **Address:**  
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

**Attention:** Jamon Hill

## Bill To

- **Address:**  
  - UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option:
- **Standard**

## Line-Sch

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## Schedule Total

- **Total PO Amount:** 15000.00

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**Authorized Signature**
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<td>GTT Monthly Service &amp; Applicable Fees</td>
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<td>90000.00</td>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000017478 Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States |
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<tr>
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<tr>
<td>Attention:</td>
<td>Michelle McCauley</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 |

### Tax Exempt?  
- Yes

### Tax Exempt ID:  
- Replenishment Option: Standard

### Line-Sch  
- Item/Description: Service Form Request  
- Mfg ID:  

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<td>1.00</td>
<td>EA</td>
<td>13900.00</td>
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**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00

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Authorized Signature
**Purchase Order**

**Supplier:** Deloitte & Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
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>303505.00</td>
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**Schedule Total**  
303505.00

**Total PO Amount**  
303505.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ERP Administrator - Temp Hire</td>
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<td>10000.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Authorizations:**

Authorized Signature
# Purchase Order

**DuPage**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002516

FORVIS, LLP

14241 Dallas Pkwy Ste 1100

Dallas TX 75254-2961

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>1  - 1</td>
<td>Forvis FY24</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>374000</td>
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**Schedule Total**

| 374000.00 |

**Total PO Amount**

| 374000.00 |
**Purchase Order**

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 0000010411 McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
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@undlesystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## CHANGE ORDER - REPRINT

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<td>1 - 2024-04-04</td>
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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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| Barraza,Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

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<th>UOM</th>
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| 1 - 1    | McChrystal Group  
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 |
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: 0000026957
Speed of Light Broadband Inc
PO Box 2927
Denton TX 76202
United States

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Ship To: This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1199.50</td>
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<td>UP TO 15 MBPS</td>
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Schedule Total: 1199.50

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Schedule Total: 100.00

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<td>SOL EQUIPMENT FEE</td>
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<td>49.50</td>
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Schedule Total: 49.50

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<td>APPLICABLE FEES &amp; CHARGES</td>
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Schedule Total: 160.00

Total PO Amount: 1509.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>125000.00</td>
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**Schedule Total**

| 125000.00 |

**Total PO Amount**

| 125000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>GTS Technology Solutions</th>
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<tbody>
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<td>Address</td>
<td>9211 Waterford Centre Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 275</td>
</tr>
<tr>
<td></td>
<td>Austin TX 78758</td>
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<td></td>
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<tr>
<td>Attention</td>
<td>Michelle McCauley</td>
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<tbody>
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<td>Send Invoices</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Schedule Total: 13500.00

Total PO Amount: 13500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

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**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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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:**  
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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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**Schedule Total**  
0.01

**Total PO Amount**  
110875.01
# Purchase Order

**Supply:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
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**  
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Authorized Signature
**Purchase Order**

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

---

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**Schedule Total**  
36973.56

**Total PO Amount**  
36973.56

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039467 | Peplow, Devan  
| 2812 East Ln  
| Fort Worth TX 76116-4621  
| 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?

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**Due Date:** 12/12/2023  
**Schedule Total:** 350.00

**Total PO Amount:** 350.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNIVERSITY OF NORTH TEXAS SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- Snyder@untsystem.edu

---

**Supplier:** 000006227

**Summus Industries, Inc**

**77 Sugar Creek Center Blvd**

**Ste 420**

**Sugar Land TX 77478**

**United States**

---

**Ship To:**

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---

**Attention:** Jonathan Brands

**Bill To:**

- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**

|          | 22970.22 |
|          |          |
|          |          |
|          |          |

**Total PO Amount**

|          | 32720.22 |
**Purchase Order**

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**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**  
18690.22
**Purchase Order**

**Authorized Signature**

**Universities 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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**Attentio:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

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Schedule Total 250.00

Total PO Amount 4846.50
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Panduit Category 6 Plenum Cable  
1.00 EA  
7488.00  
7488.00  
12/19/2023  
Schedule Total  
7488.00

2 - 1  
Panduit Category 6 Insert - Green  
1.00 EA  
1108.38  
1108.38  
12/19/2023  
Schedule Total  
1108.38

3 - 1  
Panduit 2" J-Hook  
1.00 EA  
240.50  
240.50  
12/19/2023  
Schedule Total  
240.50

4 - 1  
Panduit 5' Green Cat6 Patch Cord  
1.00 EA  
665.60  
665.60  
12/19/2023  
Schedule Total  
665.60

5 - 1  
Panduit 14' Green Cat6 Patch Cord  
1.00 EA  
873.60  
873.60  
12/19/2023  
Schedule Total  
873.60

6 - 1  
Panduit Executive 6 Port Faceplate - White  
1.00 EA  
23.40  
23.40  
12/19/2023  
Schedule Total  
23.40

---

**Authorized Signature**
**Purchase Order**

**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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Panduit 4 Module Surface Box - Int. White(LAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
26.00

| 8 - 1               | Panduit 6 Module Surface Box - Int. White(LAB) |        | 1.00     | EA  | 5.20                   | 5.20         | 12/19/2023 |

**Schedule Total**  
5.20

| 9 - 1               | Panduit Horizontal Cable                     |        | 1.00     | EA  | 92.30                  | 92.30        | 12/19/2023 |

**Schedule Total**  
92.30

| 10 - 1              | Panduit 48 Port Mod. Panels w/Labels         |        | 1.00     | EA  | 67.60                  | 67.60        | 12/19/2023 |

**Schedule Total**  
67.60

| 11 - 1              | Misc Material                               |        | 1.00     | EA  | 250.00                 | 250.00       | 12/19/2023 |

**Schedule Total**  
250.00

| 12 - 1              | Provide materials and labor / installation  |        | 1.00     | EA  | 7920.00                | 7920.00      | 12/19/2023 |

**Schedule Total**  
7920.00

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Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Yes
Tax Exempt ID: SUPERIOR FIBER DATA SERVICES INC

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Total PO Amount 18760.58
## Purchase Order

**Supplier:** Protiviti Inc  
**Address:** 13727 Noel Rd #800  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75240  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<tr>
<td>1 - 1</td>
<td>IAM Process Mapping and Gap Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>12/20/2023</td>
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**Schedule Total:** $80000.00

**Total PO Amount:** $80000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>Supplier: 0000031095</td>
<td>Glen E. Ellman</td>
</tr>
<tr>
<td>PO Box 126081</td>
<td>Benbrook TX 76126-0081</td>
</tr>
</tbody>
</table>

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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

---

**Ship To:**
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---

**Buyer:** Ashley Barraza
**Phone/ Email:** Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000031095
**Glen E. Ellman**
**PO Box 126081**
**Benbrook TX 76126-0081**
**United States**

---

**Supplier:** 0000031095
**Glen E. Ellman**
**PO Box 126081**
**Benbrook TX 76126-0081**
**United States**

---

**Ship To:**
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---

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:**
- **Line-Sch**
- **Item/Description**
- **Sch**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>Glen Ellman - Chancellor Luncheon_12-12-23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>12/21/2023</td>
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<td>2 - 1</td>
<td>Headshots</td>
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<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>12/21/2023</td>
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<td>Total PO Amount</td>
<td>625.00</td>
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**Ship To:**
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---

**Ship To:**
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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

**Ship To:** Ashley Barraza  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>Due Date</th>
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<tr>
<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/21/2023</td>
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**Schedule Total:** 4999.99

**Total PO Amount:** 4999.99
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>HURON SOW Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
<td>48000.00</td>
<td>12/22/2023</td>
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Schedule Total: 48000.00

Total PO Amount: 48000.00
## Purchase Order

**Purchase Order Date**: SY769-SY00000379 12-22-2023

**Bill To**: UNT System Business Service Center

**Tax Exempt?**

**Tax Exempt ID:**

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>DAC Access Controls Systems_UNT System bu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3536.00</td>
<td>3536.00</td>
<td>12/22/2023</td>
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**Total PO Amount**: 3536.00

---

**Supplier**: 0000061861 DAC Inc

Security Solutions

1179 Corporate Dr

Arlington TX 76006

United States

**Attention**: Kendra Brown

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>1 - 1</td>
<td>HERR Tax Forms FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1545.18</td>
<td>1545.18</td>
<td>01/02/2024</td>
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**Schedule Total**  
1545.18

**Total PO Amount**  
1545.18

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 000060614
- **R L Townsend & Associates Inc**
- **5056 Tennyson Pkwy Ste 100**
- **Plano TX 75024-3090**
- **United States**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** 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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<tr>
<td>1</td>
<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5942.50</td>
<td>5942.50</td>
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**Schedule Total** 5942.50

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<td>Pending Change Order</td>
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**Schedule Total** 0.01

**Total PO Amount** 5942.51

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# Purchase Order

**Purchase Order Reference:** SY789-SY00000384  
**Date:** 01-08-2024  
**Revision:** 1 - 2024-04-04

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000000772 Workplace Resource Group  
**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

**Supplier:** 0000000772 Workplace Resource Group  
**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

<table>
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<tr>
<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>40799 - All Items</td>
<td>1.00 EA</td>
<td>393.35</td>
<td>393.35</td>
<td>01/08/2024</td>
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**Schedule Total** 393.35

| 2 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14 | 40799 - All Items | 1.00 EA | 10166.55 | 10166.55 | 01/08/2024 |

**Schedule Total** 10166.55

| 3 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24 | 40799 - All Items | 1.00 EA | 8904.09 | 8904.09 | 01/08/2024 |

**Schedule Total** 8904.09

| 4 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33 | 40799 - All Items | 1.00 EA | 13716.28 | 13716.28 | 01/08/2024 |

**Schedule Total** 13716.28

Authorized Signature
### 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>
</tr>
</tbody>
</table>

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**Supplier:** 0000000772  Workplace Resource Group  2639 E Rosemeade Pkwy  Carrollton TX 75007-2303  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<th>Line</th>
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<tbody>
<tr>
<td>5</td>
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<td><strong>Frisco Supplemental</strong> Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21455.94</td>
<td>21455.94</td>
<td>01/08/2024</td>
<td>13716.28</td>
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<td>6</td>
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<td><strong>Frisco Supplemental</strong> Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 - 51</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53566.62</td>
<td>53566.62</td>
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<td><strong>Frisco Supplemental</strong> Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 52 - 57</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36450.22</td>
<td>36450.22</td>
<td>01/08/2024</td>
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<td>57699.06</td>
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**Authorized Signature**
CHANGE ORDER - REPRINT

Purchase Order
SY769-SY00000384
01-08-2024
1 - 2024-04-04

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Buyer
Untiv. of North Texas System
UNT System Business Service Center
Denton TX 76205
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

Supplier:
0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

Tax Exempt?

Tax Exempt ID:

Line/Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

9 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65-73
1.00 EA 8699.81 8699.81 01/08/2024

Schedule Total 8699.81

10 - 1 Installation Labor
1.00 EA 17966.00 17966.00 01/08/2024

Schedule Total 17966.00

11 - 1 Bond Fee Receipt must be provided upon invoice
1.00 EA 2291.00 2291.00 01/08/2024

Schedule Total 2291.00

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
1.00 EA 6399.64 6399.64 03/18/2024

Schedule Total 6399.64

Authorized Signature
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Workplace Resource Group</th>
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</tr>
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<tbody>
<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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**Change Order - Reprint**

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<th>Phone/ Email</th>
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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Chad Joyce

**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?**
**Replenishment Option:** Standard

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<td>Add #1 - Delivery &amp; Installation</td>
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<td>2800.00</td>
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**Schedule Total**

| 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**

|          |          |          |          |          |          |
|----------|----------|----------|----------|----------|

**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>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michelle McCauley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1255 Alderman Dr</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Alpharetta GA 30005</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount**

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<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>Panduit Cat6A 5' Patch Cord Gray</td>
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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

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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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<tr>
<td>Pay 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>cables in room 366</td>
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| Schedule Total: 3520.00 | Total PO Amount: 8860.41 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Concur - New Workflow setup</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**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>
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<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+, 4_x000D_</td>
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<td>EA</td>
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**Schedule Total**  
2225.08

| 2 - 1    | Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) |                |        | 1.00     | EA   | 294.95   | 294.95       | 01/23/2024 |

**Schedule Total**  
294.95

| 3 - 1    | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |                |        | 1.00     | EA   | 420.68   | 420.68       | 01/23/2024 |

**Schedule Total**  
420.68

| 4 - 1    | Power Cord, AC, US/Canada/C13, 15A/125V, 2.5m, Straight_x000D_ |                |        | 1.00     | EA   | 19.50    | 19.50        | 01/23/2024 |

**Schedule Total**  
19.50

| 5 - 1    | QSFP+ to QSFP+ EthernetDirect Attach |                |        | 1.00     | EA   | 90.22    | 90.22        | 01/23/2024 |

**Schedule Total**  
90.22

**Authorized Signature**
**Purchase Order**

**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>
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<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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SY769-SY00000398 | Revision
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30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Barraza,Ashley | 940/369-5500 | Ashley.
Barraza@untsystem.edu

**Supplier:** 0000009200
BOKF NA
5956 Sherry Ln Ste 900
Dallas TX 75225
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7000.00
### Purchase Order

**D-U-N-S** 0000040648  
The Encompass Group  
405 State Highway 121 Byp D120  
Lewisville TX 75067-8214  
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>
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| Lindsey Vandagriff | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
**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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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance  
Section  
PO Box 13777  
Austin TX 78711-3777  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>Notary renewal</td>
<td>Zaleskin</td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

**Ship To:**
Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>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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</table>

**Supplier:** IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>FY24 Cognos Renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>196372.00</td>
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**Schedule Total:** 196372.00

**Total PO Amount:** 196372.00

Authorized Signature
## Purchase Order

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000003456
SP Plus Corporation
PO Box 74007568
Chicago IL 60674-7568
United 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

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 Central Parking Spaces 35 &amp; 36</td>
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<td>1.00</td>
<td>EA</td>
<td>1920.00</td>
<td>1920.00</td>
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**Schedule Total**

1920.00

| 2 - 1    | FY20-FY21 Outstanding Invoices PO 9815 & 9262 |        | 1.00     | EA  | 1920.00  | 1920.00      | 01/26/2024 |

**Schedule Total**

1920.00

**Total PO Amount**

3840.00
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Huron Consulting Group LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>550 W Van Buren St</td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60607</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**

26000.00

**Total PO Amount**

26000.00

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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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037743 Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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<tr>
<td>Ryan LLC</td>
<td>-Employee Retention Credit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>01/31/2024</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
## Purchase Order

**Untiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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<td>SY769-SY00000411</td>
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**Buyer**  
Barraza, Ashley

**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

<table>
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<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>Cooksey Consulting LOA FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>63000.00</td>
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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

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*Authorized Signature*
# Purchase Order

**Purchase Order**

**Suppliers:** 000049768

Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 – 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>13990.34</td>
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**Schedule Total**

13990.34

**Total PO Amount**

13990.34
**Purchase Order**

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<th>Supplier: 0000000798 Graybar Electric Company Inc</th>
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<tr>
<td>11885 Lackland Rd</td>
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<tr>
<td>Saint Louis MO 63146-4266</td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Panduit Corp</td>
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**Schedule Total**

39.75

**Total PO Amount**

39.75

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000026616</td>
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<tr>
<td>Cloud Unity LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>5080 Spectrum Dr Ste 1000E</td>
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</tr>
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<td>Addison TX 75001-6444</td>
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**Total PO Amount**

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<td>1 - 1</td>
<td>Executive Coaching</td>
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Schedule Total: 4500.00

Total PO Amount: 4500.00
**Supplier**: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dianna Murchison
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
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<td>02/08/2024</td>
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**Schedule Total**: 300.00

**Total PO Amount**: 300.00
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

## DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

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

## Tax Exempt?

<table>
<thead>
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<th>Line- Sch</th>
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<td>DataBank Colocation Services</td>
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## Schedule Total

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## Total PO Amount

120000.00
**Purchase Order**

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**Schedule Total**: 29099.76

**Total PO Amount**: 29099.76
Purchase Order

Authorized Signature

Supplier: 0000041323
TryHackMe Ltd
128 City Road
London EC1V 2NX
United Kingdom

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 6249.60

Total PO Amount 6249.60

Authorized Signature
**Purchase Order**

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<td>Supplier: 0000031398</td>
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<tr>
<td>Crowe, LLP</td>
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<td>PO Box 7</td>
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<tr>
<td># 320 E Jefferson Blvd #</td>
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<tr>
<td>South Bend IN 46624-0007</td>
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Schedule Total: 36000.00

Total PO Amount: 36000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Robert Half Search Fee</td>
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**Total PO Amount**

30000.00
### Purchase Order

**Supplier:** 0000062259
Robert Half International Inc
2613 Camino Ramon
San Ramon CA 94583
United States

**Ship To:**
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<td>Robert Half Search Fee - Senior Engineer</td>
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<td>EA</td>
<td>26250.00</td>
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**Schedule Total**

26250.00

**Total PO Amount**

26250.00

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Superior Fiber & Data Services 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 |
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<td><strong>Dispatch Via Print</strong></td>
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<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
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<tr>
<td><strong>Ship Via</strong> GROUND</td>
<td><strong>Buyer</strong> Snyder, Owain Spencer</td>
<td><strong>Phone/ Email</strong> 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td><strong>Currency</strong></td>
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<td><strong>Replenishment Option:</strong> Standard</td>
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<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
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<td>2 - 1</td>
<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

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States  

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Graybar</td>
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<td>40000.00</td>
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**Schedule Total**  
40000.00  

**Total PO Amount**  
40000.00  

**Authorized Signature**
Purchase Order

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**Buyer**

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<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Jagger Renewal - FY24</td>
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<td>487730.87</td>
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**Schedule Total**

487730.87

**Total PO Amount**

487730.87
**Purchase Order**

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**Supplier:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
24931.00

**Total PO Amount**  
24931.00

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**Authorized Signature**
**Purchase Order**

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**Authorized Signature**

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**Schedule Total**

15880.00

**Total PO Amount**

15880.00

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**Supplier:** Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
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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Authorized Signature
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Schedule Total 25503.96

Total PO Amount 25503.96
**Purchase Order**

**Authorized Signature**

---

**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 Support# 21205062</td>
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**Schedule Total**

**Total PO Amount**
CHANGE ORDER - REPRINT

Purchase Order

SY769-SY00000437
02-20-2024
1 - 2024-04-04

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: 0000025407
Melissa Data Corporation
22382 Avenida Empresa
Rancho Santa Margarita CA
92688
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Tax Exempt ID:
Mfg ID

Item/Description
Service Request / Blanket Order - Melissa Renewal

Quantity
1.00

UOM
EA

PO Price
15000.00

Extended Amt
15000.00

Due Date
02/20/2024

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**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**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

<table>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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</table>
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount**  
24640.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**
***UNT System Business Service Center***
Denton TX 76205
United States

### Supplier:
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
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 | Panduit Category 6 Plenum Cable | | 1.00 | EA | 1404.00 | 1404.00 | 02/23/2024

**Schedule Total** 1404.00

2 | Panduit Category 6 Insert - Green | | 1.00 | EA | 267.54 | 267.54 | 02/23/2024

**Schedule Total** 267.54

3 | Panduit 2" J-Hook | | 1.00 | EA | 120.25 | 120.25 | 02/23/2024

**Schedule Total** 120.25

4 | Panduit 5' Green Cat6 Patch Cord | | 1.00 | EA | 145.60 | 145.60 | 02/23/2024

**Schedule Total** 145.60

5 | Panduit 14' Green Cat6 Patch Cord | | 1.00 | EA | 191.10 | 191.10 | 02/23/2024

**Schedule Total** 191.10

6 | Panduit Executive Sloped 4 Port Faceplate - White | | 1.00 | EA | 20.48 | 20.48 | 02/23/2024

**Schedule Total** 20.48

---

Authorized Signature
**Purchase Order**

**旬. 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

**Tax Exempt?**
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

100.00

2160.00

**Total PO Amount**

4408.97

**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</th>
<th>DLT Solutions LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>2411 Dulles Corner Park Ste 800 Herndon VA 20171 United States</td>
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**Bill To:**
**UNT System Business Service Center**
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt ID:**
**000003109**

**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

**Currency**

**Attention:** Suzy Flute

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Year 2 of 3 Term Contract with DLT for NetDocuments 1.00 EA 31325.60 31325.60 02/23/2024

**Schedule Total** 31325.60

**Total PO Amount** 31325.60
**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: Michelle McCauley</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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**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** 39381.30

**Total PO Amount** 39381.30

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000021880 LEARN
PO Box 16920
Lubbock TX 79490
United States

---

**Tax Exempt?**

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**Schedule Total**

5400.00

**Total PO Amount**

5400.00

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Authorized Signature
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### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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**Schedule Total**

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**Total PO Amount**

| 7686.90 |

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| Purchase Order Date Revision
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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Duplicate

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000010287  
**Herr Business Forms**  
**1740 Westminster St**  
**Denton TX 76205**  
**United States**

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Attention

**Attention:** Jessica Rosas

### Delivery Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | HERR Tax Forms FY24 |   | 1.00 | EA | 432.84 | 432.84 | 03/01/2024 |

### Total PO Amount

| Total PO Amount | 432.84 |

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023075  
University of Texas at Dallas  
800 W Campbell Rd  
Sp2 27  
Richardson TX 75080-3021  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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<td>Leawood KS 66206-2375</td>
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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

Authorized Signature
### Purchase Order

**Supplier:** 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

**Ship To:**
This is not a valid Purchase Order.
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<table>
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**Schedule Total** 142.00

**Total PO Amount** 142.00

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**Authorized Signature**
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Total PO Amount: 13402.27
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**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:** 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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<th><strong>Freight Terms</strong></th>
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<tbody>
<tr>
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<td>GROUND</td>
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<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Tax Exempt?

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<th><strong>Tax Exempt ID:</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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<tbody>
<tr>
<td>1 - 1</td>
<td>Power BI Fabric - P1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13383.71</td>
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<td>03/13/2024</td>
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</table>

**Schedule Total**  
13383.71

**Total PO Amount**  
13383.71

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Cloud Ingenuity - Palo Alto Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238717.38</td>
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**Schedule Total:**  238717.38

**Total PO Amount:**  238717.38

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000025641</th>
<th>Protiviti Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td></td>
<td>13727 Noel Rd #800</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dallas TX 75240</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **This is not a valid Purchase Order.**
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**Attention:** Guadalupe Montoya

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<td>Enterprise Risk Management</td>
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<td>75000.00</td>
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**Schedule Total**

- 75000.00

**Total PO Amount**

- 75000.00
**Purchase Order**

**Shipping Information:**
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000016424
- **WorkBoard Inc**
- **487 Seaport Ct # 100**
- **Redwood City CA 94063-2730**
- **United States**

**Tax Exempt Information:**
- **Tax Exempt?**
- **Tax Exempt ID:**

<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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>WorkBoard Order Form - AI, SS Hours, Coach Cert</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2975.00</td>
<td>2975.00</td>
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<td></td>
<td></td>
<td>2975.00</td>
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| 2 - 1    | Enterprise platform upgrade remainder year 1    |        | 1.00     | EA  | 17500.00 | 17500.00     | 03/14/2024 |
|          |                                               |        |          |     |          |              |            |
|          | **Schedule Total**                            |        |          |     | 17500.00 |              |            |

| 3 - 1    | Professional Services - Strategic Sourcing Hours |        | 1.00     | EA  | 70000.00 | 70000.00     | 03/14/2024 |
|          |                                               |        |          |     |          |              |            |
|          | **Schedule Total**                            |        |          |     | 70000.00 |              |            |

| 4 - 1    | OKR Coach Certification Course - On Site       |        | 1.00     | EA  | 15000.00 | 15000.00     | 03/14/2024 |
|          |                                               |        |          |     |          |              |            |
|          | **Schedule Total**                            |        |          |     | 15000.00 |              |            |

| 5 - 1    | Travel Charges for OKR Coach Cert Course      |        | 1.00     | EA  | 3000.00  | 3000.00      | 03/14/2024 |
|          |                                               |        |          |     |          |              |            |
|          | **Schedule Total**                            |        |          |     | 3000.00  |              |            |

**Total PO Amount**: 108475.00

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000016424
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

#### Bill To: 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>SY769-SY00000457</td>
<td>03-14-2024</td>
<td>Revision</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Attention: Lindsey Vandagriff |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

| Supplier: 0000033890 | ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States |
<table>
<thead>
<tr>
<th></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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order- ePlus Elastic Training</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>9200.00</td>
<td>9200.00</td>
<td>03/15/2024</td>
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Schedule Total | 9200.00 |

Total PO Amount | 9200.00 |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>SY769-SY00000459</td>
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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
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>
<thead>
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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Donald Wilson - Service Hours</td>
<td></td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Snyder, Owain Spencer  
- **Phone/ Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

**Supplier**

- **ID**: 0000003943  
- **Name**: Michael Sanderson  
- **Address**: 168 Golden Creek Trl  
  Union Mills NC 28167-9712  
  United States

**Ship To**

- **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?**

- **Tax Exempt ID**: Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - Michael Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
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</table>

**Schedule Total**

- 7000.00

**Total PO Amount**

- 7000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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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

| 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 |

### Tax Exempt?  
- Yes  
- No

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<td>1 - 1</td>
<td>Veeam Data Platform</td>
<td></td>
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<td>84870.50</td>
<td>84870.50</td>
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<td>Veeam Advanced Capacity Pack</td>
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**Total PO Amount:** 214870.50
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | JLL Valuation & Advisory Services, LLC  
| Address | 4200 Westheimer Rd Ste 1400  
| City/State/Zip | Houston TX 77027-4469  
| Country | United States |

**Ship To:**  
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| Attention | Teresa Rogers  
| Email | Barraza@untsystem.edu |

| 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 Information

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<tr>
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<tr>
<td>1 - 1</td>
<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
7000.00

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<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
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</table>

**Schedule Total**  
0.01

**Total PO Amount**  
7000.01

**Authorized Signature**
### Purchase Order

**Supplier**: 0000042326
James Spaniolo  
1028 Lone Ivory Trl  
Arlington TX 76005-1126  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lindsey Vandagriff

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-1325

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<tr>
<td>1 - 1</td>
<td>Spaniolo Consulting - Ofc of the Chancellor</td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
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</table>

**Schedule Total**: 100000.00

**Total PO Amount**: 100000.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000027270  
The Infosoft Group Holding Co LLC  
1000 N Water St Ste 1200  
Milwaukee WI 53202-6649  
United States

**Ship To:**  
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**Attention:** Karlissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line- Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

1.  

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<td>17327.00</td>
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</table>

**Schedule Total**  

17327.00

**Total PO Amount**  

17327.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040648 The Encompass Group  
405 State Highway 121 Byp D120  
Lewisville TX 75067-8214 United States |
<table>
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**Schedule Total:** 11000.00

**Total PO Amount:** 11000.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Salary.com CompAnalyst Market Data - US (3.15.24 - 3.14.27)</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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<td>03/29/2024</td>
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</table>

Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**Supplier:** 0000019035  
Vertiv Corporation  
505 N Cleveland Ave  
Westerville OH 43082-7130  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
<td></td>
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<td>37854.92</td>
<td>37854.92</td>
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**Schedule Total**  
37854.92

**Total PO Amount**  
37854.92

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier:</th>
<th>0000039215 JDM Janitorial Inc</th>
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<tr>
<td>Address:</td>
<td>2163 Golden Heights Rd Ste 209</td>
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<tr>
<td>City, State, Zip:</td>
<td>Fort Worth TX 76177-7030</td>
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<tr>
<td>Country:</td>
<td>United States</td>
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</tbody>
</table>

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Special Cleaning at BSC</td>
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</table>

**Schedule Total:** 200.00

**Total PO Amount:** 200.00
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Panduit Category 6 Plenum Cable Blue QTY 4000</td>
<td>1.00</td>
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<td>2</td>
<td>Panduit Category 6 Insert - Green QTY 56</td>
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<td>Panduit 2&quot; J-Hook QTY 50</td>
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<td>Panduit Cat6 Slim 5ft Patch Cord Green QTY 28</td>
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<td>327.60</td>
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<td>5</td>
<td>Panduit Cat6 14ft Patch Cord Green QTY 28</td>
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<td>Panduit Double Gang 10 Port Faceplate QTY 4</td>
<td>1.00</td>
<td>EA</td>
<td>31.20</td>
<td>31.20</td>
<td>04/03/2024</td>
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Authorized Signature
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<th>Supplier: Superior Fiber &amp; Data Services Inc</th>
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<tbody>
<tr>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1 Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
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Schedule Total 3080.00|

Total PO Amount 6534.10
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Michelle McCauley

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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**  
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**PO Price**  
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**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Adobe Extension</td>
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**Schedule Total**  
**Total PO Amount**

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